



# Campaign Finance Report

**PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**  
**Committee #: 1045**

**Treasurer: SCHULMAN, BECKY**  
**PO Box 40211, Tucson, AZ 85717**  
**Phone: (520) 326-3716**  
**Email: pimadem@azstarnet.com**

## 2000 January 31st Report

**Election Cycle:** 1999-2000  
**Date Filed:** January 24, 2000  
**Reporting Period:** November 24, 1998-December 31, 1999

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$54,024.69
Total Cash Receipts this Reporting Period:	\$72,463.22
Total Cash Disbursements this Reporting Period:	\$48,337.64
Cash Balance at End of Reporting Period:	\$78,150.27

Report ID: 32425

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$48,312.34	\$0.00	\$48,312.34	\$48,312.34
Contributions from Political Committees	C3	\$20,221.82	\$0.00	\$20,221.82	\$20,221.82
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$3,929.06	\$0.00	\$3,929.06	\$3,929.06
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$72,463.22</b>	<b>\$0.00</b>	<b>\$72,463.22</b>	<b>\$72,463.22</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$59.10	\$48,276.29	\$48,335.39	\$48,335.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2.25	\$0.00	\$2.25	\$2.25
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$61.35</b>	<b>\$48,276.29</b>	<b>\$48,337.64</b>	<b>\$48,337.64</b>
Bill Payments for Previous Expenditures	D1	\$48,276.29		\$48,276.29	\$48,276.29
<b>Total Cash Disbursed</b>		<b>\$48,337.64</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	YIKE, JONATHAN	12/16/1998	\$2.00	\$2.00
<b>Address:</b>	3000 N Romero Rd, # A-11, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	JANITORIAL SERVICE, SELF-EMPLOYED			
<b>Name:</b>	PARRIS, JOY	12/17/1998	\$2.00	\$30.00
<b>Address:</b>	2701 E Edison St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	DAVIS, RENDELL	01/29/1999	\$1.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	IVESTER, JOEL	01/29/1999	\$20.00	\$20.00
<b>Address:</b>	4628 E Montecito St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	MERCHANT, OLIVE	01/29/1999	\$63.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	THEOBOLD, MARY JANE	02/02/1999	\$10.00	\$10.00
<b>Address:</b>	2001 S Doubletree Ln, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	MCKASSON FOR MAYOR COMMITTEE	02/17/1999	\$300.00	\$300.00
<b>Address:</b>	PO Box 43661, , Tucson, AZ 85733		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAND. COMMITTEE, N/A			
<b>Memo:</b>	Purchase: Computer Data			
<b>Name:</b>	IBARRA FOR CITY COUNCIL	02/22/1999	\$64.00	\$400.00
<b>Address:</b>	PO Box 86000, Tucson, AZ 85754		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAND. COMMITTEE, N/A			
<b>Memo:</b>	Purchase Computer Data			
<b>Name:</b>	CARPENTER, MR.	02/23/1999	\$7.50	\$7.50
<b>Address:</b>	UNKNOWN, TUCSON, AZ 85701		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	HARTUNG, KATHRYN	02/23/1999	\$7.50	\$47.50
<b>Address:</b>	2114 E 32nd St, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	HIRSH, ROBERT J	02/23/1999	\$15.00	\$15.00
<b>Address:</b>	145 S 6th Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, HIRSH,DAVIS,PICARETTA			
<b>Name:</b>	SHERIDAN, JAMES	02/23/1999	\$22.50	\$22.50
<b>Address:</b>	2539 N Placita de la Lantana, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	RETIRED, N/A			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SMITH, WINSTON	02/23/1999	\$7.50	\$37.50
<b>Address:</b>	6835 N Cascade Spring Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Name:</b>	WALTERS, LOUIE	02/23/1999	\$22.00	\$22.00
<b>Address:</b>	201 W Morondo Ave, Ajo, AZ 85321		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	JANNOTTA, MAGDALENA	02/24/1999	\$10.00	\$10.00
<b>Address:</b>	1785 E Deer Hollow Loop, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	PENA, LINA	02/24/1999	\$30.00	\$30.00
<b>Address:</b>	227 S Tucson Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Name:</b>	SALVATIERRA, DOLORES	02/24/1999	\$5.00	\$5.00
<b>Address:</b>	1116 E Manlove St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	SHIRLEY SCOTT FOR CITY COUNCIL COMMITTEE	03/08/1999	\$66.00	\$566.00
<b>Address:</b>	PO Box 16031, , Tucson, AZ 85732		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase Walk Lists			
<b>Name:</b>	CUNNINGHAM 98 SENATE COMMITTEE	03/12/1999	\$400.00	\$550.00
<b>Address:</b>	PO Box 14223, , Tucson, AZ 85732		Cash	
<b>Occupation:</b>	CANDIDATE COMMITTEE, N/A			
<b>Memo:</b>	purchase computer data			
<b>Name:</b>	DEMOCRATS OF GREATER TUCSON	03/14/1999	\$480.00	\$530.00
<b>Address:</b>	PO Box 41573, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	ORGANIZATION, N/A			
<b>Memo:</b>	HQ Contrib. 98 & 99			
<b>Name:</b>	BERKMAN, VERA	03/16/1999	\$50.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			
<b>Name:</b>	ANDRELA, GEORGE	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	330 E Paseo Chuparosas, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	BEUGNOT, JACK	04/01/1999	\$10.00	\$10.00
<b>Address:</b>	1011 W Rio Guaymas, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computermailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BREWINGTON, ARTHUR W	04/01/1999	\$10.00	\$10.00
<b>Address:</b>	69 W Cedro Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	BUCHANAN, DON	04/01/1999	\$18.00	\$91.00
<b>Address:</b>	26 E Rillito St, # 5A, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	compitermailing3			
<b>Name:</b>	BUNSTEIN, HENRY L	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	860 W Vereda Calma, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	FERRELL, WILLIAM R	04/01/1999	\$50.00	\$50.00
<b>Address:</b>	4091 E 3rd St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	FORTMAN, MARVIN	04/01/1999	\$25.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	GEHRELS, A M J	04/01/1999	\$100.00	\$100.00
<b>Address:</b>	2235 E Hampton St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	GLASER, ANTON	04/01/1999	\$10.00	\$10.00
<b>Address:</b>	14227 N Trade Winds Way, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	GROSSMAN, MAURICE	04/01/1999	\$100.00	\$100.00
<b>Address:</b>	2826 E Calle Glorietta, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	HICKS, ISOBEL F	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	7348 N Paseo Montalban, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	HYSOM, BEVERLY	04/01/1999	\$10.00	\$10.00
<b>Address:</b>	8701 S Kolb Rd, # 4-226, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	IGNACIO, GEORGE R, SR	04/01/1999	\$20.00	\$20.00
<b>Address:</b>	PO Box 858, Sells, AZ 85634		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	LAMEAR, HEATHER	04/01/1999	\$25.00	\$125.00
<b>Address:</b>	2941 E BIRWOOD RD, TUCSON, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	LUTHER, JODY	04/01/1999	\$5.00	\$25.00
<b>Address:</b>	4673 S Goldenrod Pl, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MCILVAIN, GRACE	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	5175 N Tigua Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	LAWYER, HARALSONMILLER,PITT,MCANALY			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MCLEAN, JOHN	04/01/1999	\$100.00	\$100.00
<b>Address:</b>	5364 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MCNEELY, FRANCES	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	3420 N Country Club Vista Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	ADMINISTRATOR, PIMA COUNTY ATTORNEY			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	NICHOLS, MARGARET	04/01/1999	\$10.00	\$10.00
<b>Address:</b>	7457 E 18th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	PARK, CHARLES S	04/01/1999	\$5.00	\$5.00
<b>Address:</b>	411 N Calle de Lumbre, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	RAGATZ, REA B	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	512 S Las Uvas, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	SCHULER, MARGARET B	04/01/1999	\$15.00	\$15.00
<b>Address:</b>	230 S Camino del Portillo, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHUMAN, DON	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	630 N Hayden Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	SIMMONS, SARAH (SALLY)	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	6272 N Zorrela Segundo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	LAWYER, BROWN & BAIN			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	STIRLING, ROBERT	04/01/1999	\$25.00	\$30.00
<b>Address:</b>	1775 E Camino Cielo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	STRAUSS, ROBERT A	04/01/1999	\$200.00	\$700.00
<b>Address:</b>	1611 N Wilmot Rd, Ste 108A, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PRESIDENT, STRAUSS FOUNDATION			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	SULLIVAN, MICHAEL P	04/01/1999	\$100.00	\$100.00
<b>Address:</b>	2017 E 3rd St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	SWEENEY, GERALD	04/01/1999	\$25.00	\$25.00
<b>Address:</b>	2140 E Spring St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	THOMPSON, MARGARET	04/01/1999	\$150.00	\$150.00
<b>Address:</b>	2882 E Sierra Vista Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	VAN METRE, PATRICIA	04/01/1999	\$50.00	\$50.00
<b>Address:</b>	5268 E Mission Hill Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	WANGSNESS, ROALD	04/01/1999	\$20.00	\$20.00
<b>Address:</b>	5035 E Scarlett St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	ZUKOSKI, ELIZABETH	04/01/1999	\$50.00	\$50.00
<b>Address:</b>	1901 E Miraval Cuarto, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARRETT, GLEN	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	400 W 7th St, Ajo, AZ 85321		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	BRUNSON, JANICE	04/06/1999	\$50.00	\$100.00
<b>Address:</b>	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	HOUSEWIFE, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	CHATALAS, GEORGE M	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	8611 N Johnny Miller Dr, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	DANTZLER, BARBARA	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	1601 E Entrada Octava, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	DORAN, JIM	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	2725 N Goyette Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailin3			
<b>Name:</b>	GIRARD, EMOJEAN	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	910 W Schafer Dr, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	GRAY, MARGARET M	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	9087 E 8th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	TUTOR, GATESWAY TUTORING			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	JESTER, DOROTHY M	04/06/1999	\$10.00	\$20.00
<b>Address:</b>	6563 N Foothills Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	JONES, ESTEL	04/06/1999	\$5.00	\$15.00
<b>Address:</b>	285 S Kolb Rd, Unit 3, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	LIEBMAN, SHIRLEY	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	3644 N Ridge Port Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LITTLETON, SIMONE	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	7624 E 29th St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	MAASS, ELLA T	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	6655 E Paseo San Andres, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MCNULTY, JAMES F	04/06/1999	\$100.00	\$380.00
<b>Address:</b>	213 N Ashbury Ln, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, BROWN & BAIN			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MCQUADE, BOB	04/06/1999	\$15.00	\$54.00
<b>Address:</b>	220 E Valeska Rd, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	MILLER, GEORGE	04/06/1999	\$25.00	\$245.00
<b>Address:</b>	2701 E Allen Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	MAYOR, CITY OF TUCSON			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	NUNEZ, REUBEN	04/06/1999	\$50.00	\$50.00
<b>Address:</b>	390 W Rio Altar, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	OLMSTED, ONIENELL	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	182 E La Pera, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	PALMER, VIRGINIA F	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	7147 E Sabino Vista Cir, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	PERKINS, HENRY C, JR	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	6758 E Rosewood Cir, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	PRINCE, DONALD R	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	528 E PASEO RIO GRANDE, TUCSON, AZ 85737		Cash	
<b>Occupation:</b>	EDUCATOR, ARIZ EDUCATION ASSN			
<b>Memo:</b>	computerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RHODES, CHRISTINE	04/06/1999	\$10.00	\$80.00
<b>Address:</b>	PO Box 1485, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	RECORDER, COCHISE COUNTY			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	RINGNESS, BETTY M	04/06/1999	\$10.00	\$10.00
<b>Address:</b>	202 W Cedro Dr, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	ROBINSON, PRISCILLA	04/06/1999	\$100.00	\$100.00
<b>Address:</b>	2314 E Lind Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	ROSENBERG, SYLVIA	04/06/1999	\$5.00	\$5.00
<b>Address:</b>	1301 W Calle Madrid, # Ap, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	SHUMAN, DORIS	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	610 N Hayden Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	STERN, ROSE	04/06/1999	\$5.00	\$5.00
<b>Address:</b>	4414 E 2nd St, Apt 203, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	STUBBLEFIELD, THOMAS	04/06/1999	\$25.00	\$75.00
<b>Address:</b>	810 W Calle Milu, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	VOLGY, TOM	04/06/1999	\$25.00	\$175.00
<b>Address:</b>	1933 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	WILSON, ANDREW W, III	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	4435 E Timrod St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	WOODBURN, LELAND	04/06/1999	\$25.00	\$25.00
<b>Address:</b>	2742 S Via del Bac, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BALLARDINI, EVELYN W	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	5902 E Hampton St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	BEHREND, SAM	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	3205 E 3rd St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	EXECUTIVE, ACCESS TUCSON			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	BLASS, ELIOT D	04/14/1999	\$25.00	\$40.00
<b>Address:</b>	1200 W Mountain Vw, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	CAPIN, ESTHER W	04/14/1999	\$50.00	\$50.00
<b>Address:</b>	4957 E Calle Brillante, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	CARNES, VERA O	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	621 S Los Diamantes, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	COWAN, JOSEPH L	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	2030 E Calle Alta Vis, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	CRITCHLEY, JIM	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	8556 E Kenyon Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CONDUCTOR, UNION PACIFIC RR			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	DIAZ, PAUL S	04/14/1999	\$25.00	\$50.00
<b>Address:</b>	2026 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	ELECTRONIC TECH, A.T. & T.			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	DOYLE, FLORENTINE K	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	2826 N Desert Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	HATHAWAY, JIM	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	PO Box 665, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	REAL ESTATE, LONG REALTY			
<b>Memo:</b>	ComputerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEINZELMAN, RICHARD J	04/14/1999	\$5.00	\$5.00
<b>Address:</b>	116 E El Viento, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	HILE, RAYMOND	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	590 W Ocotillo Pl, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	JACKSON, JUANITA C	04/14/1999	\$20.00	\$20.00
<b>Address:</b>	8500 N Yellowstone Ave, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	KRISS, JOSEPH	04/14/1999	\$10.00	\$30.00
<b>Address:</b>	2630 W Sunset Rd, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MARCUS, JANET	04/14/1999	\$100.00	\$300.00
<b>Address:</b>	4949 E Glenn St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	CITY COUNCIL MEMBER, CITY OF TUCSON			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MERCHANT, OLIVE	04/14/1999	\$25.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MERIDETH, REUBEN	04/14/1999	\$50.00	\$50.00
<b>Address:</b>	5001 N Camino Real, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	VETERINARIAN, SELF-EMPLOYED			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MILLS, MARK O	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	8432 E Shasta Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	REAL ESTATE, SELF-EMPLOYED			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MINETTE, BILL	04/14/1999	\$25.00	\$125.00
<b>Address:</b>	720 E Placita del Mirador, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MORAN, JOYCE	04/14/1999	\$10.00	\$10.00
<b>Address:</b>	4111 E Skyline Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	ACCOUNTANT, UNIV OF ARIZONA			
<b>Memo:</b>	ComputerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NELSON, DANA A	04/14/1999	\$20.00	\$20.00
<b>Address:</b>	6233 N Calle Minera, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	EMPLOYEE, UNIV OF ARIZONA			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	POWER, BETTY	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	351 N Camino del Vate, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	RICECI, BRIDGET	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	6201 N Camino Almonte, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	SOSIAL WORKER, TUCSON RAPE CRISIS CENTER			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	RODRIGUEZ, F ANN	04/14/1999	\$25.00	\$265.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RECORDER, PIMA COUNTY			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	SMITH, DAVID T	04/14/1999	\$5.00	\$15.00
<b>Address:</b>	2300 N Chrysler Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	SMITH, PAUL C	04/14/1999	\$5.00	\$5.00
<b>Address:</b>	3255 N Country Club Rd, Apt 1, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	SUPPES, JOANNE	04/14/1999	\$10.00	\$30.00
<b>Address:</b>	6020 CAMINO SANTA VALERA, TUCSON, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	TURNER, HAROLD E	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	3155 S Calle Pueblo, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	WILLIAMS, ARPY	04/14/1999	\$25.00	\$25.00
<b>Address:</b>	1300 N Mourning Dove Rd, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	ATHERTON, AMY G	04/17/1999	\$25.00	\$25.00
<b>Address:</b>	7114 E Sabino Vista Cir, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BASHA, EDDIE	04/17/1999	\$100.00	\$100.00
<b>Address:</b>	PO Box 488, Chandler, AZ 85244		Cash	
<b>Occupation:</b>	GROCER, BASHAS'			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	BLACK, JOE B	04/17/1999	\$25.00	\$25.00
<b>Address:</b>	PO Box 668, Green Valley, AZ 85622		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	CAMERON, SELENA M	04/27/1999	\$25.00	\$25.00
<b>Address:</b>	3301 N Winstel Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	DOWNING, DEMITRI Y	04/27/1999	\$10.00	\$234.00
<b>Address:</b>	1108 E Alta Vista St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, TOHONO O'ODHAM			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	HIRSH, SIDNEY	04/27/1999	\$40.00	\$40.00
<b>Address:</b>	2934 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	EXECUTIVE, HIRSH'S SHOES			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MANZER, VIRGINIA	04/27/1999	\$25.00	\$25.00
<b>Address:</b>	35 N CALLE ENCANTO, TUCSON, AZ 85716		Cash	
<b>Occupation:</b>	DESIGNER, SELF-EMPLOYED			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MARKS, SELMA PAUL	04/27/1999	\$50.00	\$50.00
<b>Address:</b>	2827 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MAY, FELICIA S	04/27/1999	\$100.00	\$100.00
<b>Address:</b>	3360 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	TEACHER, PIMA COLLEGE			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	SILVERBURG, ASH	04/27/1999	\$25.00	\$65.00
<b>Address:</b>	2029 E 7th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	SPIEGEL, HELEN P	04/27/1999	\$50.00	\$50.00
<b>Address:</b>	4441 E Havasu Rd, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	YEAGER, J. LEWIS	04/27/1999	\$20.00	\$40.00
<b>Address:</b>	PO BOX 19046, GREEN VALLEY, AZ 85622		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	ALBERDING, GLEE	04/28/1999	\$80.00	\$80.00
<b>Address:</b>	7328 E Eastview Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BERKMAN, VERA	04/28/1999	\$80.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BUCHANAN, DON	04/28/1999	\$40.00	\$91.00
<b>Address:</b>	26 E Rillito St, # 5A, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	CARDAMONE, CARMINE	04/28/1999	\$133.33	\$133.33
<b>Address:</b>	PO Box 43873, Tucson, AZ 85733		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	CUNNINGHAM, GEORGE	04/28/1999	\$80.00	\$180.00
<b>Address:</b>	630 N Alamo Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	DEPUTY CHIEF OF STAFF, OFFICE OF THE GOVERNOR OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DAVIS, RENDELL	04/28/1999	\$40.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	FORTMAN, MARVIN	04/28/1999	\$40.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	GORDY, MICHAEL	04/28/1999	\$400.00	\$600.00
<b>Address:</b>	1200 E Lester St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HARTUNG, KATHRYN	04/28/1999	\$40.00	\$47.50
<b>Address:</b>	2114 E 32nd St, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	KOROT, SOLVEIG	04/28/1999	\$80.00	\$190.00
<b>Address:</b>	3525 W Foxes Den Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LAMEAR, HEATHER	04/28/1999	\$40.00	\$125.00
<b>Address:</b>	2941 E BIRWOOD RD, TUCSON, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LEATHER, HELEN	04/28/1999	\$400.00	\$400.00
<b>Address:</b>	5247 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MACHALA, EMILY	04/28/1999	\$40.00	\$40.00
<b>Address:</b>	3039 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MARCUS, JANET	04/28/1999	\$200.00	\$300.00
<b>Address:</b>	4949 E Glenn St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	CITY COUNCIL MEMBER, CITY OF TUCSON			
<b>Memo:</b>	Hightower Event5			
<b>Name:</b>	MCQUADE, BOB	04/28/1999	\$9.00	\$54.00
<b>Address:</b>	220 E Valeska Rd, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	MILLER, GEORGE	04/28/1999	\$40.00	\$245.00
<b>Address:</b>	2701 E Allen Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	MAYOR, CITY OF TUCSON			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MILLER, GEORGE	04/28/1999	\$80.00	\$245.00
<b>Address:</b>	2701 E Allen Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	MAYOR, CITY OF TUCSON			
<b>Memo:</b>	Hightower event			
<b>Name:</b>	NAGLE, JUDY	04/28/1999	\$80.00	\$160.00
<b>Address:</b>	5473 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	REAL ESTATE, LONG REALTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	NORRIS,COMMITTEE, DEBORA	04/28/1999	\$133.33	\$133.33
<b>Address:</b>	PO Box 3064, , Sells, AZ 85634		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	OSLAND, MICHAEL J	04/28/1999	\$25.00	\$25.00
<b>Address:</b>	2300 E Balboa Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	STOCKBROKER, SELF-EMPLOYED			
<b>Memo:</b>	Contribution			
<b>Name:</b>	PARRIS, JOY	04/28/1999	\$24.00	\$30.00
<b>Address:</b>	2701 E Edison St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	PASTOR FOR ARIZONA	04/28/1999	\$400.00	\$450.00
<b>Address:</b>	PO Box 6554, , Phoenix, AZ 85005		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	POORE, PATRICIA	04/28/1999	\$40.00	\$367.00
<b>Address:</b>	1111 E Waverly St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	RICHARDSON, ELAINE	04/28/1999	\$133.33	\$133.33
<b>Address:</b>	PO Box 962, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	STATE SENATOR, STATE OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	RYAN, MARY JUDGE	04/28/1999	\$100.00	\$320.00
<b>Address:</b>	9115 E Sierra St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, PIMA COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SCOTT, JOE	04/28/1999	\$200.00	\$230.00
<b>Address:</b>	7542 E Lurlene Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	OWNER, SCOTT SUPPLY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	STAIR, JOHN	04/28/1999	\$40.00	\$40.00
<b>Address:</b>	518 E Muriel Pl, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WALLACE JR. PAUL	04/28/1999	\$100.00	\$278.00
<b>Address:</b>	4530 S Lotus Cir, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	BUS DRIVER, SUNTRAN			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WALLACE JR. PAUL	04/28/1999	\$100.00	\$278.00
<b>Address:</b>	4530 S Lotus Cir, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	BUS DRIVER, SUNTRAN			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WANGLER, DONNA	04/28/1999	\$25.00	\$35.00
<b>Address:</b>	3138 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WEST, CAROL	04/28/1999	\$400.00	\$900.00
<b>Address:</b>	9030 E Waverly St, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, TUCSON REGIONAL WATER COUNCIL			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WOLF, SHARON	04/28/1999	\$40.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BARNES, RHONDA	04/29/1999	\$9.00	\$54.00
<b>Address:</b>	4225 N 1st Ave, Apt 1509, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DEVELOPMENT DIRECTOR, LAS FAMILIAS			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	BUCHANAN, DON	04/29/1999	\$3.00	\$91.00
<b>Address:</b>	26 E Rillito St, # 5A, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	CAVANAGH, DAN	04/29/1999	\$15.00	\$15.00
<b>Address:</b>	3144 W Saguaro West Trl, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	DIRECTOR, ARIZ BUILDERS ALLIANCE			
<b>Memo:</b>	Contribution			
<b>Name:</b>	DAUPHIN, PAULA	04/29/1999	\$8.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	FEENEY, RICHARD	04/29/1999	\$16.00	\$16.00
<b>Address:</b>	332 E Paseo Azul, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	IBARRA FOR CITY COUNCIL	04/29/1999	\$236.00	\$400.00
<b>Address:</b>	PO Box 86000, Tucson, AZ 85754		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAND. COMMITTEE, N/A			
<b>Memo:</b>	Purchase: Computer Data			
<b>Name:</b>	KAIN, PERCI	04/29/1999	\$13.00	\$13.00
<b>Address:</b>	2816 E Camino La Brinca, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	REAL ESTATE, REALTY EXECUTIVES			
<b>Memo:</b>	Fair Sales Proceeds			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MACKO, JOHN	04/29/1999	\$12.00	\$12.00
<b>Address:</b>	8641 E Stella Rd, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	COUNCIL AIDE, CITY OF TUCSON			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	NELSON, RON	04/29/1999	\$4.00	\$4.00
<b>Address:</b>	810 N Camino Santiago, Unit 49, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	OWNER, UNITED WATER SYSTEMS			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	POORE, PATRICIA	04/29/1999	\$27.00	\$367.00
<b>Address:</b>	1111 E Waverly St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, T.U.S.D.			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	WEST FOR COUNCIL COMMITTEE, CAROL	04/29/1999	\$300.00	\$300.00
<b>Address:</b>	PO Box 30415, , Tucson, AZ 85745		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase: Computer Data			
<b>Name:</b>	WOLF, SHARON	04/29/1999	\$12.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Fair Sales Proceeds			
<b>Name:</b>	CAMPBELL, DAVID C	04/30/1999	\$5.00	\$5.00
<b>Address:</b>	1258 S Craycroft Rd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	DISABLED, N/A			
<b>Memo:</b>	Purchase: HQ Items			
<b>Name:</b>	CROW, JOHN	05/01/1999	\$40.00	\$40.00
<b>Address:</b>	628 N Norton Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DAUPHIN, PAULA	05/01/1999	\$40.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	ELIAS, ALBERT	05/01/1999	\$60.00	\$60.00
<b>Address:</b>	748 S 4th Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	OWNER, OLD PUEBLO PRINTERS			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	FARLEY, FRANCES	05/01/1999	\$40.00	\$40.00
<b>Address:</b>	2323 E 10th St, Apt 145, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	HALLOCK, KEN	05/01/1999	\$40.00	\$40.00
<b>Address:</b>	PO Box 2466, Page, AZ 86040		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event5			
<b>Name:</b>	JACOBSON, KATHERINE	05/01/1999	\$40.00	\$184.00
<b>Address:</b>	2600 E Skyline Dr, Unit 23, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	CREDIT MANAGER, SNELL & WILMER			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MAY, CLIFFORD	05/01/1999	\$40.00	\$40.00
<b>Address:</b>	3325 N Sagewood Dr, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	RYAN, MARY JUDGE	05/01/1999	\$100.00	\$320.00
<b>Address:</b>	9115 E Sierra St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, PIMA COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SILVERBURG, ASH	05/01/1999	\$80.00	\$80.00
<b>Address:</b>	2029 E 7th St, , Tucson, AZ 85719		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	STRAUGHN, WALLACE	05/01/1999	\$80.00	\$80.00
<b>Address:</b>	2039 W Northview Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	REAL ESTATE, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	VOLGY COMMITTEE, TOM	05/01/1999	\$200.00	\$250.00
<b>Address:</b>	PO Box 42256, , Tucson, AZ 85733		Cash	
<b>Occupation:</b>	FEDERAL COMMITTEE, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	YOUNG, BERNARD	05/01/1999	\$60.00	\$60.00
<b>Address:</b>	3645 E 24th St, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LYTLE, LAURA	05/02/1999	\$80.00	\$80.00
<b>Address:</b>	PO Box 2925, Florence, AZ 85232		Cash	
<b>Occupation:</b>	RECORDER, PINAL COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MCNULTY, JAMES F	05/02/1999	\$120.00	\$380.00
<b>Address:</b>	213 N Ashbury Ln, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, BROWN & BAIN			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUTHERLAND, PAM	05/02/1999	\$400.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	TUCKER, SUE	05/02/1999	\$40.00	\$90.00
<b>Address:</b>	1515 W Los Filos Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	MANAGER, SUNQUEST INFORMATION SYSTEMS			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WOOD, JOANNE	05/02/1999	\$40.00	\$40.00
<b>Address:</b>	236 E Waverly St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	GORDY, MICHAEL	05/03/1999	\$200.00	\$600.00
<b>Address:</b>	1200 E Lester St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HOWARD, BYRON	05/03/1999	\$40.00	\$70.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MARQUES, ABE GONZALES	05/03/1999	\$200.00	\$350.00
<b>Address:</b>	PO Box 12923, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	COUNCIL AIDE, CITY OF TUCSON			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MCKASSON, MOLLY	05/03/1999	\$200.00	\$200.00
<b>Address:</b>	2888 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MERCHANT, OLIVE	05/03/1999	\$80.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	PARDEE, ROBIE	05/03/1999	\$40.00	\$40.00
<b>Address:</b>	218 N Sierra Vista Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	QUALITY HEALTHCARE	05/03/1999	\$340.00	\$340.00
<b>Address:</b>	PO Box 14606, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	ORGANIZATION, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RODRIGUEZ, F ANN	05/03/1999	\$40.00	\$265.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RECORDER, PIMA COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SALAZ, CARLOS (CHARLIE)	05/03/1999	\$25.00	\$25.00
<b>Address:</b>	3504 S Mission Rd, # Unit-I, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	MINER, BHP			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SMITH, WALKER, JR	05/03/1999	\$60.00	\$60.00
<b>Address:</b>	2825 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	AIDE, CITY OF SOUTH TUCSON			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	STUBBLEFIELD, THOMAS	05/03/1999	\$40.00	\$75.00
<b>Address:</b>	810 W Calle Milu, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	RANDALL, PAULA	05/04/1999	\$40.00	\$40.00
<b>Address:</b>	4850 E Waverly St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WHITE, CHRISTY	05/04/1999	\$40.00	\$40.00
<b>Address:</b>	UNKNOWN, TUCSON, AZ 85701		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WRIGHT, BARBARA	05/04/1999	\$20.00	\$70.00
<b>Address:</b>	3400 W Quail Haven Cir, # Cr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ADMINISTRATOR, PIMA COLLEGE			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BACAL, MARTIN	05/05/1999	\$80.00	\$155.00
<b>Address:</b>	PO Box 12459, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BARNES, RHONDA	05/05/1999	\$40.00	\$54.00
<b>Address:</b>	4225 N 1st Ave, Apt 1509, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DEVELOPMENT DIRECTOR, LAS FAMILIAS			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BROWN, NANCY	05/05/1999	\$25.00	\$35.00
<b>Address:</b>	2052 W Cholla Estate Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BURGESS, GORDON	05/05/1999	\$40.00	\$40.00
<b>Address:</b>	319 E Paseo de Golf, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	CRAWFORD, MICHAEL	05/05/1999	\$40.00	\$40.00
<b>Address:</b>	1900 N Fremont Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CITY COUNCILMAN, CITY OF TUCSON			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DAMON, PAUL	05/05/1999	\$120.00	\$120.00
<b>Address:</b>	2321 E Hawthorne St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DESMOND, PAT	05/05/1999	\$80.00	\$80.00
<b>Address:</b>	4645 N Hacienda del Sol Rd, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DOWNING, DEMITRI Y	05/05/1999	\$80.00	\$234.00
<b>Address:</b>	1108 E Alta Vista St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, TOHONO O'ODHAM			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DUPNIK COMMITTEE, CLARENCE	05/05/1999	\$200.00	\$200.00
<b>Address:</b>	4311 E Holmes St, , Tucson, AZ 85711		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	JESTER, DOROTHY M	05/05/1999	\$10.00	\$20.00
<b>Address:</b>	6563 N Foothills Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	KEMPNER, IRVING	05/05/1999	\$40.00	\$40.00
<b>Address:</b>	288 E CALL DIAMANTE, TUCSON, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LIGGINS, BETTY	05/05/1999	\$40.00	\$213.00
<b>Address:</b>	2111 E Sunland Vis, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MAGEE, BARBARA	05/05/1999	\$80.00	\$80.00
<b>Address:</b>	2125 N SADDLE HILLS, TUCSON, AZ 85745		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MASE, JUANA	05/05/1999	\$80.00	\$220.00
<b>Address:</b>	1740 W Orange Grove Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MINETTE, BILL	05/05/1999	\$40.00	\$125.00
<b>Address:</b>	720 E Placita del Mirador, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MYRICK, NOEL	05/05/1999	\$40.00	\$40.00
<b>Address:</b>	8487 E Agape Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	NAPOLITANO CAMPAIGN, JANET	05/05/1999	\$120.00	\$120.00
<b>Address:</b>	PO Box 2525, Phoenix, AZ 85002		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SCHULMAN, MARTIN	05/05/1999	\$80.00	\$180.00
<b>Address:</b>	135 W Council St, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	STRAUSS, ROBERT A	05/05/1999	\$250.00	\$700.00
<b>Address:</b>	1611 N Wilmot Rd, Ste 108A, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PRESIDENT, STRAUSS FOUNDATION			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	WOLF, ROGER	05/05/1999	\$40.00	\$90.00
<b>Address:</b>	2742 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DAUPHIN, PAULA	05/06/1999	\$40.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	FELIX, DEBRA	05/06/1999	\$40.00	\$40.00
<b>Address:</b>	2346 E Miraval Segundo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	BOOKKEEPER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HAZARD, ALICE	05/06/1999	\$40.00	\$50.00
<b>Address:</b>	742 S 3rd Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RECHICHAR, JOCELYN	05/06/1999	\$25.00	\$25.00
<b>Address:</b>	4012 E Calle Chica, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	STARK, MARTA	05/06/1999	\$120.00	\$120.00
<b>Address:</b>	1810 N Cloverland Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	FEIRSTEIN, ALAN	05/07/1999	\$40.00	\$40.00
<b>Address:</b>	1939 W Berridge Ln, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HOFFMAN, SAM	05/07/1999	\$80.00	\$80.00
<b>Address:</b>	7612 E Calle Brisas, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	INSURANCE, SAM HOFFMAN INSURANCE INC			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LUGO, JESSE	05/07/1999	\$60.00	\$97.00
<b>Address:</b>	203 E Speedway Blvd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	OWNER, LUGO ENTERPRISES			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MCALLISTER, HARRY	05/07/1999	\$80.00	\$80.00
<b>Address:</b>	10626 W Sequoia Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SINGLETON, JUDITH	05/07/1999	\$40.00	\$40.00
<b>Address:</b>	1013 E West Circle Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SOLNIT, THOMAS	05/07/1999	\$40.00	\$40.00
<b>Address:</b>	2429 N 37th Way, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	MAIL CARRIER, US POST OFFICE			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	ANDERSON, JERRY	05/08/1999	\$40.00	\$140.00
<b>Address:</b>	1220 E Smoot Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	EDUCATOR, T.U.S.D.			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	BERGER, ANNE	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	5165 N Siesta Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BOLDING, BETSY	05/08/1999	\$120.00	\$130.00
<b>Address:</b>	3872 N Paseo de las Canchas, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	CONSUMER AFFAIRS, TUCSON ELECTRIC POWER CO			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	CARRILLO, GLADYS	05/08/1999	\$25.00	\$35.00
<b>Address:</b>	6317 E Calle Orion, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DRUAN, HOWARD	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	1425 E Speedway Blvd, # 1, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, PIMA COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DRYE, ROBERT	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	2620 S Azalea Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	MAIL CLERK, US POSTAL SERVICE			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	EAGLE, DAVID	05/08/1999	\$62.50	\$62.50
<b>Address:</b>	30 E Columbus Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	ECKERSTROM, PAUL	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	1101 N Calle Gardenias, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	LAWYER, STATE OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	EMERINE, STEVE	05/08/1999	\$80.00	\$130.00
<b>Address:</b>	PO Box 41824, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	FORD, WILLIAM	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	2405 Havasupai Blvd, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	GASPAR, BECKY	05/08/1999	\$80.00	\$230.00
<b>Address:</b>	7264 N Casablanca Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ADMINISTRATOR, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	GEORES, DAVID	05/08/1999	\$80.00	\$80.00
<b>Address:</b>	3248 E Water St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GUZMAN, MIGUEL	05/08/1999	\$80.00	\$80.00
<b>Address:</b>	6085 S Place du Lis, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HODGES, JAMES	05/08/1999	\$200.00	\$225.00
<b>Address:</b>	411 W Rio Santa Cruz, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HORTON COMMITTEE, HERSCHELLA	05/08/1999	\$400.00	\$400.00
<b>Address:</b>	PO Box 17826, , Tucson, AZ 85731		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	HUESTIS, DOUGLAS	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	6750 W CAMINO DEL CERRO, TUCSON, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	JENSEN, DENNIS	05/08/1999	\$80.00	\$80.00
<b>Address:</b>	13087 N 100th Ave, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	KINGSBURY, CHARLES	05/08/1999	\$80.00	\$80.00
<b>Address:</b>	49 E Daisy Ct, Queen Valley, AZ 85218		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LAWALL, BARBARA	05/08/1999	\$40.00	\$90.00
<b>Address:</b>	32 N Stone Ave, # 1400, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	COUNTY ATTORNEY, PIMA COUNTY			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LESHER, JAN	05/08/1999	\$40.00	\$80.00
<b>Address:</b>	7041 E Corto Caravaca, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TUCSON DIRECTOR, OFFICE OF THE GOVERNOR OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LESHER, JAN	05/08/1999	\$40.00	\$80.00
<b>Address:</b>	7041 E Corto Caravaca, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	TUCSON DIRECTOR, OFFICE OF THE GOVERNOR OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	LOWELL, RODNEY	05/08/1999	\$60.00	\$60.00
<b>Address:</b>	601 S Erin Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MAXON, CAROLINE	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	5958 E Aster Dr, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	MCNULTY, JAMES F	05/08/1999	\$60.00	\$380.00
<b>Address:</b>	213 N Ashbury Ln, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, BROWN & BAIN			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	NICHOLS, ANDY	05/08/1999	\$40.00	\$90.00
<b>Address:</b>	4556 E FLECHA DR, TUCSON, AZ 85718		Cash	
<b>Occupation:</b>	PHYSICIAN, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	POULOS, BONNIE	05/08/1999	\$80.00	\$80.00
<b>Address:</b>	1208 E Smoot Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	SCIENTIST, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	PREZELSKI, CARMEN	05/08/1999	\$120.00	\$255.00
<b>Address:</b>	6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PROGRAM DIRECTOR, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	QUINN, RICH	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	1201 N VIA RONA OESTA, TUCSON, AZ 85715		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SACCO, FRANK	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	1601 W Hazelwood St, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SCHUMACHER, IRENE	05/08/1999	\$120.00	\$120.00
<b>Address:</b>	6701 N Paseo de los Altos, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SHERIFDEEN, MO	05/08/1999	\$40.00	\$40.00
<b>Address:</b>	1128 N 2nd Ave, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	GEORGE, JESSE	05/11/1999	\$330.00	\$607.00
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Memo:</b>	Hightower Event (Bar Proceeds)			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	NAIMAN, ARTHUR	05/11/1999	\$40.00	\$40.00
<b>Address:</b>	PO Box 32003, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	WRITER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	OSTERLOH, MARK	05/11/1999	\$40.00	\$90.00
<b>Address:</b>	2701 E Ozona Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	SMITH, WILLIAM MICHAEL	05/11/1999	\$40.00	\$40.00
<b>Address:</b>	1321 W 19th St, Yuma, AZ 85364		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	POORE, PATRICIA	05/16/1999	\$50.00	\$367.00
<b>Address:</b>	1111 E Waverly St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, T.U.S.D.			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	BOLDING FOR MAYOR COMMITTEE, BETSY	05/26/1999	\$300.00	\$300.00
<b>Address:</b>	2096 N Kolb Rd, Ste 106, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase:Computer Data			
<b>Name:</b>	FORTMAN, MARVIN	05/26/1999	\$5.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	Purchase: Items			
<b>Name:</b>	HEYL. KATHERINE	05/26/1999	\$25.00	\$25.00
<b>Address:</b>	548 PASEO SONOITA, GREEN VALLEY, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	LIGGINS, BETTY	05/26/1999	\$112.00	\$213.00
<b>Address:</b>	2111 E Sunland Vis, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Purch: Computer Data			
<b>Name:</b>	MCKINLEY, MARILYN	05/26/1999	\$20.00	\$20.00
<b>Address:</b>	2712 S Castle Dr, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	SALES, AMERICAN HOME FURNISHINGS			
<b>Memo:</b>	Ourchase:Items			
<b>Name:</b>	SMITH, DAVID T	05/26/1999	\$10.00	\$15.00
<b>Address:</b>	2300 N Chrysler Dr, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WACHTER, MADELEINE S	05/26/1999	\$50.00	\$50.00
<b>Address:</b>	3148 E Table Mountain Rd, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	ACTIVIST, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	WALLACE JR. PAUL	05/26/1999	\$70.00	\$278.00
<b>Address:</b>	4530 S Lotus Cir, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	BUS DRIVER, SUNTRAN			
<b>Memo:</b>	Purch: Computer Data			
<b>Name:</b>	WILLIAMSON, KATHLEEN	05/26/1999	\$25.00	\$25.00
<b>Address:</b>	PO Box 77685, Tucson, AZ 85703		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	DAVIS, RENDELL	05/27/1999	\$3.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	ESCOBEDO, HORACIO	05/27/1999	\$1.00	\$1.00
<b>Address:</b>	166 W EBERLINA, TUCSON, AZ 85706		Cash	
<b>Occupation:</b>	SALES, KROEGERS			
<b>Memo:</b>	Purchase: Items			
<b>Name:</b>	PARRIS, JOY	05/27/1999	\$2.00	\$30.00
<b>Address:</b>	2701 E Edison St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	STIRLING, ROBERT	05/27/1999	\$5.00	\$30.00
<b>Address:</b>	1775 E Camino Cielo, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Purchase: Items			
<b>Name:</b>	DECONCINI, DENNIS	06/01/1999	\$200.00	\$300.00
<b>Address:</b>	2525 E Broadway Blvd, Ste 111, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	200/200/2000(to Savings)			
<b>Name:</b>	LYONS, RICK	06/01/1999	\$200.00	\$250.00
<b>Address:</b>	255 N Granada Ave, Apt 1031, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	ASSESSOR, PIMA COUNTY			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	MERCHANT, OLIVE	06/01/1999	\$200.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	200/200/2000 (to Savings)			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SUTHERLAND, PAM	06/01/1999	\$400.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	SMITH, SHIRLEY A	06/08/1999	\$10.00	\$10.00
<b>Address:</b>	14572 N Alamo Canyon Dr, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	DOWNING, TED	06/13/1999	\$25.00	\$25.00
<b>Address:</b>	1402 E Kleindale Rd, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	JAFFE, BERNARD	06/23/1999	\$25.00	\$45.00
<b>Address:</b>	561 S Paseo Lazo Cir, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	computerMailing3			
<b>Name:</b>	TUCSON NATIONAL WRITERS UNION	06/23/1999	\$10.00	\$10.00
<b>Address:</b>	PO Box 40663, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	ORGANIZATION, N/A			
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	DARCY, PAT	06/24/1999	\$26.00	\$46.00
<b>Address:</b>	535 S Columbus Blvd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	REAL ESTATE, CB RICHARD ELLIS			
<b>Memo:</b>	Purchase Computer Data			
<b>Name:</b>	MARCUS FOR MAYOR COMMITTEE	06/24/1999	\$300.00	\$300.00
<b>Address:</b>	PO Box 32217, , Tucson, AZ 85751		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase Computer Data			
<b>Name:</b>	MORTON, CATHERENE K	06/24/1999	\$500.00	\$500.00
<b>Address:</b>	PO Box 751, Tucson, AZ 85702		Cash	
<b>Occupation:</b>	FURNITURE STORE OWNER, SELF-EMPLOYED			
<b>Memo:</b>	Leadership Dues			
<b>Name:</b>	JONES, ESTEL	06/25/1999	\$10.00	\$15.00
<b>Address:</b>	285 S Kolb Rd, Unit 3, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			
<b>Name:</b>	KOROT, SOLVEIG	06/25/1999	\$10.00	\$190.00
<b>Address:</b>	3525 W Foxes Den Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	WALLACE JR. PAUL	06/25/1999	\$8.00	\$278.00
<b>Address:</b>	4530 S Lotus Cir, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	BUS DRIVER, SUNTRAN			
<b>Memo:</b>	Purchase Computer Data			
<b>Name:</b>	WILSON, LINDA(LYN)	06/25/1999	\$10.45	\$40.45
<b>Address:</b>	8125 E Cloud Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	GUIDE, CANYON RANCH			
<b>Memo:</b>	Copies			
<b>Name:</b>	POORE, PATRICIA	07/01/1999	\$200.00	\$367.00
<b>Address:</b>	1111 E Waverly St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, T.U.S.D.			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	RODRIGUEZ, F ANN	07/01/1999	\$100.00	\$265.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RECORDER, PIMA COUNTY			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	ASTROM, DONALD	07/04/1999	\$10.00	\$10.00
<b>Address:</b>	600 W Orange Grove Rd, Unit F-146, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	UNEMPLOYED, N/A			
<b>Memo:</b>	4thJULY99			
<b>Name:</b>	BOLDING, BETSY	07/04/1999	\$10.00	\$130.00
<b>Address:</b>	3872 N Paseo de las Canchas, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	CONSUMER AFFAIRS, TUCSON ELECTRIC POWER CO			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	BROWN, NANCY	07/04/1999	\$10.00	\$35.00
<b>Address:</b>	2052 W Cholla Estate Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	CARRILLO, GLADYS	07/04/1999	\$10.00	\$35.00
<b>Address:</b>	6317 E Calle Orion, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	CARRILLO, STEVE	07/04/1999	\$10.00	\$10.00
<b>Address:</b>	6775 E Golf Links Rd, Apt 109, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	CSO, ACOSTA JOB CORPS			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	DARCY, PAT	07/04/1999	\$20.00	\$46.00
<b>Address:</b>	535 S Columbus Blvd, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	REAL ESTATE, CB RICHARD ELLIS			
<b>Memo:</b>	4thjuly99			



**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DAUPHIN, PAULA	07/04/1999	\$10.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4THJULY99			
<b>Name:</b>	DOWNING, DEMITRI Y	07/04/1999	\$20.00	\$234.00
<b>Address:</b>	1108 E Alta Vista St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, TOHONO O'ODHAM			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	DYE, M SUE	07/04/1999	\$10.00	\$10.00
<b>Address:</b>	3935 N Country Club Rd, Apt 44, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4THJULY99			
<b>Name:</b>	EHLINGER, PHYLLIS	07/04/1999	\$20.00	\$20.00
<b>Address:</b>	400 N PONTATOC, TUCSON, AZ 85718		Cash	
<b>Occupation:</b>	OWNER, KSAZ RADIO			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	FINKENTHAL, NURIS	07/04/1999	\$20.00	\$20.00
<b>Address:</b>	5153 N Standing Rock Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	CHECK, CHECK			
<b>Memo:</b>	4THJULY99			
<b>Name:</b>	FORTMAN, MARVIN	07/04/1999	\$20.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	FRITZSCHE, CARL	07/04/1999	\$20.00	\$20.00
<b>Address:</b>	7355 E Bellingham Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	GEORGE, JESSE	07/04/1999	\$10.00	\$607.00
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	JASTER, CHRISTINE	07/04/1999	\$40.00	\$165.00
<b>Address:</b>	7054 E 21st St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF-EMPLOYED			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	KRISS, JOSEPH	07/04/1999	\$20.00	\$30.00
<b>Address:</b>	2630 W Sunset Rd, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	4thJuly99			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	LIGGINS, BETTY	07/04/1999	\$10.00	\$213.00
<b>Address:</b>	2111 E Sunland Vis, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	MARTIN BACAL	07/04/1999	\$30.00	\$30.00
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Cash	
<b>Memo:</b>	4THJULY99			
<b>Name:</b>	MCNULTY, JACQUI	07/04/1999	\$30.00	\$30.00
<b>Address:</b>	213 N Ashbury Ln, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	MCQUADE, BOB	07/04/1999	\$20.00	\$54.00
<b>Address:</b>	220 E Valeska Rd, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	O'HARE, ADRIENNE	07/04/1999	\$20.00	\$240.00
<b>Address:</b>	5220 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	THERAPIST, ST MARY'S HOSPITAL			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	RAMAGE-WHITE, KATHY	07/04/1999	\$10.00	\$10.00
<b>Address:</b>	9132 E 42nd St, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	4thJuly99			
<b>Name:</b>	RYAN, MARY JUDGE	07/04/1999	\$20.00	\$320.00
<b>Address:</b>	9115 E Sierra St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, PIMA COUNTY			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	SILVERBURG, ASH	07/04/1999	\$20.00	\$65.00
<b>Address:</b>	2029 E 7th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	SOMERS, MATTHEW	07/04/1999	\$10.00	\$140.00
<b>Address:</b>	125 N Vine Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE, CITY OF TUCSON			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	STUBBLEFIELD, THOMAS	07/04/1999	\$10.00	\$75.00
<b>Address:</b>	810 W Calle Milu, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WANGLER, DONNA	07/04/1999	\$10.00	\$35.00
<b>Address:</b>	3138 E Kleindale Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	WILSON, LINDA(LYN)	07/04/1999	\$10.00	\$40.45
<b>Address:</b>	8125 E Cloud Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	GUIDE, CANYON RANCH			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	WOLF, SHARON	07/04/1999	\$50.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	TAYLOR, MARTHA G	07/06/1999	\$25.00	\$25.00
<b>Address:</b>	1930 N Forty Niner Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	FAHEY, SHIRLEY NICKOLS	07/07/1999	\$25.00	\$25.00
<b>Address:</b>	6802 E Opatas St, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	ASST. DEAN, UNIV OF ARIZONA			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	GASPAR, BECKY	07/07/1999	\$50.00	\$230.00
<b>Address:</b>	7264 N Casablanca Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ADMINISTRATOR, UNIV OF ARIZONA			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	HAZARD, ALICE	07/08/1999	\$10.00	\$50.00
<b>Address:</b>	742 S 3rd Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thjuly99			
<b>Name:</b>	MASE, JUANA	07/08/1999	\$10.00	\$220.00
<b>Address:</b>	1740 W Orange Grove Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	4thJULY99			
<b>Name:</b>	DAVIS, RENDELL	07/21/1999	\$5.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Kim Hartung Memorial			
<b>Name:</b>	WOLF, SHARON	07/21/1999	\$5.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BEHNEY, CHARLES	07/29/1999	\$7.30	\$13.30
<b>Address:</b>	PO Box 742, Naco, AZ 85620		Cash	
<b>Occupation:</b>	CONSULTANT, INTERNET PROVENTURE			
<b>Memo:</b>	Copies			
<b>Name:</b>	BERKMAN, VERA	07/29/1999	\$2.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	COLLINS, AL	07/29/1999	\$20.00	\$20.00
<b>Address:</b>	247 W Grant Rd, # 2, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	FIRE CONTROL, IDEAL FIRE CONTROL			
<b>Memo:</b>	Purchase:BumperSticker			
<b>Name:</b>	HAFSTEN, MORT	07/29/1999	\$9.00	\$9.00
<b>Address:</b>	5755 E River Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	PILOT, AIR FORCE			
<b>Memo:</b>	Purchase:BumperStickers			
<b>Name:</b>	JACQUIN, DEBBY	07/29/1999	\$1.00	\$1.00
<b>Address:</b>	5855 N Kolb Rd, Unit 5212, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	MACGREGOR, IAN	07/29/1999	\$2.00	\$2.00
<b>Address:</b>	PO BOX TT6, MARANA, AZ 85653		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Purchase:BumperSticker			
<b>Name:</b>	WOLF, SHARON	07/29/1999	\$4.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Kim Hartung Memorial			
<b>Name:</b>	RODRIGUEZ, F ANN	08/10/1999	\$100.00	\$265.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RECORDER, PIMA COUNTY			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	BARCLAY, KAREN	08/18/1999	\$30.00	\$30.00
<b>Address:</b>	332 E Prince Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	MANAGER, ADVANCED LABOR OF TUCSON			
<b>Memo:</b>	Contribution			
<b>Name:</b>	HAWKINS, KENNETH	08/18/1999	\$20.00	\$20.00
<b>Address:</b>	636 E Navajo Rd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	SALES MANAGER, ADVANCED LABOR OF TUCSON			
<b>Memo:</b>	Contribution			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	URBAN, SHARON	09/01/1999	\$10.00	\$10.00
<b>Address:</b>	2725 N Orchard Ave, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	ARCHAEOLOGIST, ARIZ STATE MUSEUM			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	LUTHER, JODY	09/24/1999	\$20.00	\$25.00
<b>Address:</b>	4673 S Goldenrod Pl, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			
<b>Name:</b>	NELSON, JOHN R (RON)	09/24/1999	\$125.00	\$325.00
<b>Address:</b>	810 N Camino Santiago, Unit 49, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	OWNER, UNITED WATER SYSTEMS			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BEHNEY, CHARLES	09/27/1999	\$6.00	\$13.30
<b>Address:</b>	PO Box 742, Naco, AZ 85620		Cash	
<b>Occupation:</b>	CONSULTANT, INTERNET PROVENTURE			
<b>Memo:</b>	Copies			
<b>Name:</b>	BERKMAN, VERA	09/27/1999	\$19.80	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	EMERINE, STEVE	09/27/1999	\$50.00	\$130.00
<b>Address:</b>	PO Box 41824, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	PARRIS, JOY	09/27/1999	\$2.00	\$30.00
<b>Address:</b>	2701 E Edison St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	SANCHEZ, LAURA	09/27/1999	\$2.00	\$2.00
<b>Address:</b>	3342 N Kelvin Blvd, # Apt-a, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ASSISTANT, PIMA COUNTY			
<b>Memo:</b>	Copies			
<b>Name:</b>	AGUIRRES MEXICAN FOODS	10/07/1999	\$25.00	\$25.00
<b>Address:</b>	2545 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RESTAURANT, N/A			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	BARTLETT, DAVID	10/07/1999	\$50.00	\$50.00
<b>Address:</b>	3236 E Via Palos Verdes, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, STATE OF ARIZONA			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BLASS, ELIOT D	10/07/1999	\$15.00	\$40.00
<b>Address:</b>	1200 W Mountain Vw, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BRUNSON, JANICE	10/07/1999	\$50.00	\$100.00
<b>Address:</b>	4745 E Charles Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	HOUSEWIFE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	CUNNINGHAM, GEORGE	10/07/1999	\$100.00	\$180.00
<b>Address:</b>	630 N Alamo Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	DEPUTY CHIEF OF STAFF, OFFICE OF THE GOVERNOR OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DEMOCRATS OF GREATER TUCSON	10/07/1999	\$50.00	\$530.00
<b>Address:</b>	PO Box 41573, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	ORGANIZATION, N/A			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	DIAZ, PAUL S	10/07/1999	\$25.00	\$50.00
<b>Address:</b>	2026 S 8th Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	ELECTRONIC TECH, A.T. & T.			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	DYSON, MARY JANE	10/07/1999	\$100.00	\$100.00
<b>Address:</b>	9191 E Kayenta Dr, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	HODGES, JAMES	10/07/1999	\$25.00	\$225.00
<b>Address:</b>	411 W Rio Santa Cruz, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	LAMEAR, HEATHER	10/07/1999	\$50.00	\$125.00
<b>Address:</b>	2941 E BIRWOOD RD, TUCSON, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	LAWALL, BARBARA	10/07/1999	\$50.00	\$90.00
<b>Address:</b>	32 N Stone Ave, # 1400, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	COUNTY ATTORNEY, PIMA COUNTY			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	LYONS, RICK	10/07/1999	\$50.00	\$250.00
<b>Address:</b>	255 N Granada Ave, Apt 1031, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	ASSESSOR, PIMA COUNTY			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MASE, JUANA	10/07/1999	\$50.00	\$220.00
<b>Address:</b>	1740 W Orange Grove Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MASE, JUANA	10/07/1999	\$25.00	\$220.00
<b>Address:</b>	1740 W Orange Grove Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	MCQUADE, BOB	10/07/1999	\$10.00	\$54.00
<b>Address:</b>	220 E Valeska Rd, Tucson, AZ 85706		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	NAGLE, JUDY	10/07/1999	\$50.00	\$160.00
<b>Address:</b>	5473 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	REAL ESTATE, LONG REALTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	NAGLES COLLECTIBLES	10/07/1999	\$25.00	\$25.00
<b>Address:</b>	PO Box 17362, Tucson, AZ 85731		Cash	
<b>Occupation:</b>	ANTIQUE DEALER, N/A			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	P.S.I. TRAVEL	10/07/1999	\$100.00	\$100.00
<b>Address:</b>	PO Box 30444, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	TRVEL AGENT, N/A			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	POORE, PATRICIA	10/07/1999	\$50.00	\$367.00
<b>Address:</b>	1111 E Waverly St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DENTAL HYGIENIST, T.U.S.D.			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	RODRIGUEZ, ANNE	10/07/1999	\$50.00	\$50.00
<b>Address:</b>	1300 E Fort Lowell Rd, # M-3, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	RODRIGUEZ FOR RECORDER COMMITTEE	10/07/1999	\$500.00	\$500.00
<b>Address:</b>	PO Box 6006, , Tucson, AZ 85703		Cash	
<b>Occupation:</b>	CANDIDATE COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SARVER, IRENE	10/07/1999	\$50.00	\$50.00
<b>Address:</b>	5971 N Golden Eagle Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SOLOMON COMMITTEE, RUTH	10/07/1999	\$100.00	\$100.00
<b>Address:</b>	7026 E Kenyon Dr, , Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	STRAUSS, ROBERT A	10/07/1999	\$250.00	\$700.00
<b>Address:</b>	1611 N Wilmot Rd, Ste 108A, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PRESIDENT, STRAUSS FOUNDATION			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SUPPES, JOANNE	10/07/1999	\$20.00	\$30.00
<b>Address:</b>	6020 CAMINO SANTA VALERA, TUCSON, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	TANG, ESTHER	10/07/1999	\$100.00	\$145.00
<b>Address:</b>	701 E Camino de los Padres, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	EXECUTIVE, NET WEST DEVELOPMENT			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WOLF, SHARON	10/07/1999	\$50.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	HORTON, HERSCHELLA	10/12/1999	\$50.00	\$50.00
<b>Address:</b>	2486 S Saddleback Ave, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	NAGLE, ROBERT	10/12/1999	\$50.00	\$50.00
<b>Address:</b>	PO Box 17362, Tucson, AZ 85731		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	PAPCUN, ALICE	10/12/1999	\$50.00	\$50.00
<b>Address:</b>	620 E Mabel St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	PEDERSON, JAMES E	10/12/1999	\$500.00	\$500.00
<b>Address:</b>	318 W Rose Ln, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	PRESIDENT, PEDERSON GROUP INC			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	RISNER, WILLIAM	10/12/1999	\$50.00	\$50.00
<b>Address:</b>	1421 N Painted Hills Rd, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	LAWYER, RISNER & GRAHAM			
<b>Memo:</b>	1999 GALA			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SHORE, HOWARD	10/12/1999	\$100.00	\$100.00
<b>Address:</b>	7319 E Wikieup Cir, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	PSYCHOLOGIST, CATALINA BEHAVIORAL HEALTH			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	TUCKER, SUE	10/12/1999	\$50.00	\$90.00
<b>Address:</b>	1515 W Los Filos Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	MANAGER, SUNQUEST INFORMATION SYSTEMS			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	VAN SLYKE, CLAGUE III	10/12/1999	\$100.00	\$100.00
<b>Address:</b>	4121 E Poe St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, SNELL & WILMER			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WOLF, ROGER	10/12/1999	\$50.00	\$90.00
<b>Address:</b>	2742 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	YEAGER, J. LEWIS	10/12/1999	\$20.00	\$40.00
<b>Address:</b>	PO BOX 19046, GREEN VALLEY, AZ 85622		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	AMADO, ALICE	10/13/1999	\$150.00	\$232.00
<b>Address:</b>	2710 W AURIRA DR, TUCSON, AZ 85746		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ARCHITECTURAL OPENINGS			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BERKMAN, VERA	10/13/1999	\$100.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DAUPHIN, PAULA	10/13/1999	\$300.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	GASPAR, BECKY	10/13/1999	\$100.00	\$230.00
<b>Address:</b>	7264 N Casablanca Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	ADMINISTRATOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MERCHANT, OLIVE	10/13/1999	\$50.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MINETTE, BILL	10/13/1999	\$50.00	\$125.00
<b>Address:</b>	720 E Placita del Mirador, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MORALES COMMITTEE, ANDY	10/13/1999	\$500.00	\$500.00
<b>Address:</b>	2570 W Whisbrook Ln, , Tucson, AZ 85741		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WEST, CAROL	10/13/1999	\$500.00	\$900.00
<b>Address:</b>	9030 E Waverly St, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PUBLIC RELATIONS, TUCSON REGIONAL WATER COUNCIL			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BACAL, MARTIN	10/15/1999	\$50.00	\$155.00
<b>Address:</b>	PO Box 12459, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BRADLEY, DAVID	10/15/1999	\$100.00	\$100.00
<b>Address:</b>	5909 E 3rd St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	ADMINISTRATOR, LAPALOMA FAMILY SERVICES			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BUCHANAN, DON	10/15/1999	\$30.00	\$91.00
<b>Address:</b>	26 E Rillito St, # 5A, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	CARMONA, RICHARD	10/15/1999	\$50.00	\$50.00
<b>Address:</b>	8351 E Canyon Side Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	PHYSICIAN, PIMA COUNTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	HUGHES, ALISON	10/15/1999	\$50.00	\$50.00
<b>Address:</b>	2223 E Edison St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ADMINISTRATOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	JASTER, CHRISTINE	10/15/1999	\$125.00	\$165.00
<b>Address:</b>	7054 E 21st St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CONTRACTOR, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	JOHNSON, SHARON CHEN	10/15/1999	\$50.00	\$50.00
<b>Address:</b>	4550 N PASEO DE LOS CERRI, TUCSON, AZ 85745		Cash	
<b>Occupation:</b>	OWNER, ROSE OF SHARON FAMILY HOME			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LIGGINS, BETTY	10/15/1999	\$50.00	\$213.00
<b>Address:</b>	2111 E Sunland Vis, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MARQUES, ABE GONZALES	10/15/1999	\$150.00	\$350.00
<b>Address:</b>	PO Box 12923, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	COUNCIL AIDE, CITY OF TUCSON			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MCCOLLUM, JANE	10/15/1999	\$100.00	\$100.00
<b>Address:</b>	1902 E 3rd St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	ACCOUNTANT, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MONTOYA, MARY	10/15/1999	\$30.00	\$30.00
<b>Address:</b>	1802 E Copper St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	GIS TECH, PIMA COUNTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	O'HARE, ADRIENNE	10/15/1999	\$100.00	\$240.00
<b>Address:</b>	5220 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	THERAPIST, ST MARY'S HOSPITAL			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	OSTERLOH, MARK	10/15/1999	\$50.00	\$90.00
<b>Address:</b>	2701 E Ozona Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	RYAN, MARY JUDGE	10/15/1999	\$100.00	\$320.00
<b>Address:</b>	9115 E Sierra St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LAWYER, PIMA COUNTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SHIRLEY SCOTT FOR CITY COUNCIL COMMITTEE	10/15/1999	\$500.00	\$566.00
<b>Address:</b>	PO Box 16031, , Tucson, AZ 85732		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SMITH, JULIE	10/15/1999	\$100.00	\$100.00
<b>Address:</b>	6835 N Cascade Spring Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	SECRETARY, UNKNOWN			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SOMERS, MATTHEW	10/15/1999	\$100.00	\$140.00
<b>Address:</b>	125 N Vine Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE, CITY OF TUCSON			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ANDERSON, JERRY	10/18/1999	\$100.00	\$140.00
<b>Address:</b>	1220 E Smoot Dr, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	EDUCATOR, T.U.S.D.			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BARAJAS, COLETTE	10/18/1999	\$150.00	\$150.00
<b>Address:</b>	4307 E Bellevue St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	REAL ESTATE, CENTRA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BOGARD, RONALD E	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	3423 E Seneca St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	BRACY, TERRY	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	601 13th St NW, Washington, DC 20005		Cash	
<b>Occupation:</b>	LOBBYIST, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	CROUCH, JOHN	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	5755 N Camino Escalante, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	TEACHER, T.U.S.D.			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	CURLEY, KATHLEEN	10/18/1999	\$100.00	\$100.00
<b>Address:</b>	348 S Bryant Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LIBRARIAN, PIMA COLLEGE			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DAVIS, JOHN R	10/18/1999	\$15.00	\$15.00
<b>Address:</b>	1250 W Wabash St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DAVIS, RENDELL	10/18/1999	\$50.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DOWNING, DEMITRI Y	10/18/1999	\$100.00	\$234.00
<b>Address:</b>	1108 E Alta Vista St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, TOHONO O'ODHAM			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	ECKERSTROM, PETER	10/18/1999	\$100.00	\$130.00
<b>Address:</b>	2749 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FORTMAN, MARVIN	10/18/1999	\$50.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	FRICKS, ROBERTA (BONNIE)	10/18/1999	\$35.00	\$35.00
<b>Address:</b>	3810 W Ironwood Hill Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	GREENE, LINDA	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	3122 W Overton Rd, Tucson, AZ 85742		Cash	
<b>Occupation:</b>	DIRECTOR, NORTHWEST INTERFAITH CENTER			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	IBARRA FOR CITY COUNCIL	10/18/1999	\$100.00	\$400.00
<b>Address:</b>	PO Box 86000, Tucson, AZ 85754		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAND. COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	JACOBSON, KATHERINE	10/18/1999	\$100.00	\$184.00
<b>Address:</b>	2600 E Skyline Dr, Unit 23, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	CREDIT MANAGER, SNELL & WILMER			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	KOROT, SOLVEIG	10/18/1999	\$100.00	\$190.00
<b>Address:</b>	3525 W Foxes Den Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	KRESS, JONATHAN	10/18/1999	\$100.00	\$100.00
<b>Address:</b>	PO Box 40565, Tucson, AZ 85717		Cash	
<b>Occupation:</b>	BUILDER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	LUBIN, BARBARA	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	7520 N 9th Pl, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	HOMEMAKER, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MILLER, GEORGE	10/18/1999	\$100.00	\$245.00
<b>Address:</b>	2701 E Allen Rd, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	MAYOR, CITY OF TUCSON			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	NICHOLS, ANDY	10/18/1999	\$50.00	\$90.00
<b>Address:</b>	4556 E FLECHA DR, TUCSON, AZ 85718		Cash	
<b>Occupation:</b>	PHYSICIAN, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PASTOR FOR ARIZONA	10/18/1999	\$50.00	\$450.00
<b>Address:</b>	PO Box 6554, , Phoenix, AZ 85005		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	PREZELSKI, CARMEN	10/18/1999	\$100.00	\$255.00
<b>Address:</b>	6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PROGRAM DIRECTOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	RHODES, CHRISTINE	10/18/1999	\$50.00	\$80.00
<b>Address:</b>	PO Box 1485, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	RECORDER, COCHISE COUNTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	ROCCO, ETHEL	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	1707 E Deer Hollow Loop, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SCHULMAN, MARTIN	10/18/1999	\$100.00	\$180.00
<b>Address:</b>	135 W Council St, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SMITH, DEAN	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	5242 W Tillery St, Trlr B, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	TELECOMMUNICATIONS, US WEST			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SOLTERO, JOHN	10/18/1999	\$50.00	\$75.00
<b>Address:</b>	6071 E 28th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	OWNER/AGENT, PROFESSIONAL ASSOCIATES REALTY			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	SOLTERO, JOHN	10/18/1999	\$25.00	\$75.00
<b>Address:</b>	6071 E 28th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	OWNER/AGENT, PROFESSIONAL ASSOCIATES REALTY			
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	STEVENSON, KATHERYN A	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	7501 E Sabino Vista Dr, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	EXEC DIRECTOR, ALOHA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	VALLENTINE, F JILLEEN	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	3750 N Country Club Rd, Apt 15, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	UNEMPLOYED, N/A			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	VALLENTINE, ROXANN	10/18/1999	\$50.00	\$50.00
<b>Address:</b>	3535 N Country Club Rd, # 30-B, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	TEACHER, AMPHI SCHOOLS			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	VOLGY, TOM	10/18/1999	\$150.00	\$175.00
<b>Address:</b>	1933 E Elm St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	VOLGY COMMITTEE, TOM	10/18/1999	\$50.00	\$250.00
<b>Address:</b>	PO Box 42256, , Tucson, AZ 85733		Cash	
<b>Occupation:</b>	FEDERAL COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WESTERMANN, ED	10/18/1999	\$50.00	\$100.00
<b>Address:</b>	5270 N Strada de Rubino, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WESTERMANN, ED	10/18/1999	\$50.00	\$100.00
<b>Address:</b>	5270 N Strada de Rubino, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	WRIGHT, BARBARA	10/18/1999	\$50.00	\$70.00
<b>Address:</b>	3400 W Quail Haven Cir, # Cr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	ADMINISTRATOR, PIMA COLLEGE			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	CUNNINGHAM 98 SENATE COMMITTEE	10/20/1999	\$150.00	\$550.00
<b>Address:</b>	PO Box 14223, , Tucson, AZ 85732		Cash	
<b>Occupation:</b>	CANDIDATE COMMITTEE, N/A			
<b>Memo:</b>	1999 GALA -AD & Ticket			
<b>Name:</b>	COGDAL, ERNEST	10/24/1999	\$25.00	\$25.00
<b>Address:</b>	1345 E Crown Ridge Dr, Tucson, AZ 85755		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	DECONCINI, DENNIS	10/24/1999	\$100.00	\$300.00
<b>Address:</b>	2525 E Broadway Blvd, Ste 111, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	MCNULTY, JAMES F	10/24/1999	\$100.00	\$380.00
<b>Address:</b>	213 N Ashbury Ln, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	LAWYER, BROWN & BAIN			
<b>Memo:</b>	1999 GALA			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	WISSELER, CRAIG	10/24/1999	\$15.00	\$15.00
<b>Address:</b>	3110 N Treat Ave, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RESEARCH ANALYST, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	FORTMAN, MARVIN	10/25/1999	\$10.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA-Split/pot			
<b>Name:</b>	GEORGE, JESSE	10/25/1999	\$192.00	\$607.00
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Memo:</b>	1999 GALA-Split/pot			
<b>Name:</b>	HOWARD, BYRON	10/25/1999	\$30.00	\$70.00
<b>Address:</b>	302 E Lawton St, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	1999 Gala-Split/pot			
<b>Name:</b>	MEYER, ESTELLA	10/25/1999	\$10.00	\$10.00
<b>Address:</b>	3615 N Tyndall Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA-Split/pot			
<b>Name:</b>	PODLICH, WILLIAM F	10/25/1999	\$25.00	\$25.00
<b>Address:</b>	313 W Laguna Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	PREZELESKI, CARMEN	10/25/1999	\$20.00	\$255.00
<b>Address:</b>	6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PROGRAM DIRECTOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA-Split/pot			
<b>Name:</b>	SUTHERLAND, PAM	10/25/1999	\$50.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	AMADO, ALICE	10/26/1999	\$82.00	\$232.00
<b>Address:</b>	2710 W AURIRA DR, TUCSON, AZ 85746		Cash	
<b>Occupation:</b>	OFFICE MANAGER, ARCHITECTURAL OPENINGS			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	BOWLING, HELEN	10/26/1999	\$18.00	\$18.00
<b>Address:</b>	5631 E 30th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA Auction			



**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CURLEY, ED	10/26/1999	\$32.00	\$32.00
<b>Address:</b>	348 S Bryant Ave, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	TECH ADMINISTRATOR, PIMA COUNTY			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	DOWNING, DEMITRI Y	10/26/1999	\$24.00	\$234.00
<b>Address:</b>	1108 E Alta Vista St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	LAWYER, TOHONO O'ODHAM			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	DUFFY, JOHN T	10/26/1999	\$15.00	\$15.00
<b>Address:</b>	6331 W Bopp Rd, Tucson, AZ 85735		Cash	
<b>Occupation:</b>	ASST MANAGER, IBEW			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	ECKERSTROM, PETER	10/26/1999	\$30.00	\$130.00
<b>Address:</b>	2749 E 4th St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	ELLAM, JUNE	10/26/1999	\$50.00	\$50.00
<b>Address:</b>	226 W Ocotillo Vis, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	REAL ESTATE, BRIGHT REALTY			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	FORTMAN, MARVIN	10/26/1999	\$75.00	\$225.00
<b>Address:</b>	5844 E 15th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	LAWYER, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	GEORGE, JESSE	10/26/1999	\$47.00	\$607.00
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	JACOBSON, KATHERINE	10/26/1999	\$14.00	\$184.00
<b>Address:</b>	2600 E Skyline Dr, Unit 23, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	CREDIT MANAGER, SNELL & WILMER			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	JASTER, JAMES	10/26/1999	\$172.00	\$172.00
<b>Address:</b>	7054 E 21st St, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	PLUMBER, ALL STAR PLUMBING			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	LUGO, JESSE	10/26/1999	\$37.00	\$97.00
<b>Address:</b>	203 E Speedway Blvd, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	OWNER, LUGO ENTERPRISES			
<b>Memo:</b>	1999 GALA_Auction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MASE, JUANA	10/26/1999	\$55.00	\$220.00
<b>Address:</b>	1740 W Orange Grove Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	NAGLE, JUDY	10/26/1999	\$30.00	\$160.00
<b>Address:</b>	5473 N Fort Yuma Trl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	REAL ESTATE, LONG REALTY			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	O'HARE, ADRIENNE	10/26/1999	\$120.00	\$240.00
<b>Address:</b>	5220 E 6th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	THERAPIST, ST MARY'S HOSPITAL			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	PREZELSKI, CARMEN	10/26/1999	\$10.00	\$255.00
<b>Address:</b>	6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PROGRAM DIRECTOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	RHODES, CHRISTINE	10/26/1999	\$20.00	\$80.00
<b>Address:</b>	PO Box 1485, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	RECORDER, COCHISE COUNTY			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	ROBERTSON, IAN	10/26/1999	\$15.00	\$15.00
<b>Address:</b>	18020 S Camino de las Quintas, Sahuarita, AZ 85629		Cash	
<b>Occupation:</b>	MINER, ASARCO			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	SCOTT, JOE	10/26/1999	\$30.00	\$230.00
<b>Address:</b>	7542 E Lurlene Dr, Tucson, AZ 85730		Cash	
<b>Occupation:</b>	OWNER, SCOTT SUPPLY			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	SMITH, WINSTON	10/26/1999	\$30.00	\$37.50
<b>Address:</b>	6835 N Cascade Spring Pl, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	STUDENT, N/A			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	SOLOMON, RUTH	10/26/1999	\$30.00	\$30.00
<b>Address:</b>	7026 E Kenyon Dr, Tucson, AZ 85710		Cash	
<b>Occupation:</b>	LEGISLATOR, STATE OF ARIZONA			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	SUTHERLAND, PAM	10/26/1999	\$72.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA Auction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	TANG, ESTHER	10/26/1999	\$45.00	\$145.00
<b>Address:</b>	701 E Camino de los Padres, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	EXECUTIVE, NET WEST DEVELOPMENT			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	VESPOLI, MIKE	10/26/1999	\$15.00	\$15.00
<b>Address:</b>	UNKNOWN, PHOENIX, AZ 85000		Cash	
<b>Occupation:</b>	UNION REPRESENTATIVE, LABOR COUNCIL			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	WEISS, ED	10/26/1999	\$27.00	\$27.00
<b>Address:</b>	2525 N Stone Ave, Ste D, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	SCREEN PRINTING, SCREEN PRINTING WORKS			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	WILSON, LINDA(LYN)	10/26/1999	\$20.00	\$40.45
<b>Address:</b>	8125 E Cloud Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	GUIDE, CANYON RANCH			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	WOLF, SHARON	10/26/1999	\$15.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	WRIGHT, NANCY YOUNG	10/26/1999	\$95.00	\$95.00
<b>Address:</b>	1005 W Wilkenson Dr, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	PARENT, N/A			
<b>Memo:</b>	1999 GALA Auction			
<b>Name:</b>	BERKMAN, VERA	10/28/1999	\$38.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1998 GALA Auction			
<b>Name:</b>	GATES, LERA R	10/28/1999	\$25.00	\$25.00
<b>Address:</b>	4410 N Camino Kino, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	JASTER FOR STATE SENATE	10/28/1999	\$100.00	\$100.00
<b>Address:</b>	6754 E Broadway Blvd, , Tucson, AZ 85710		Cash	
<b>Occupation:</b>	CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase Computer Data			
<b>Name:</b>	WIERENGA, P J	10/28/1999	\$50.00	\$50.00
<b>Address:</b>	7500 N Calle Sin Desengano, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	ComputerMailing3			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	SUTHERLAND, PAM	11/05/1999	\$100.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	Miller Dinner & Ad			
<b>Name:</b>	BUCK, DAVID W	11/18/1999	\$117.00	\$117.00
<b>Address:</b>	1902 E 3rd St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PHARMACIST, T.M.C.			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	DAUPHIN, PAULA	11/18/1999	\$13.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Contribution			
<b>Name:</b>	MURPHY, JOHN P	11/18/1999	\$5.00	\$5.00
<b>Address:</b>	120 W Jacinto St, Tucson, AZ 85705		Cash	
<b>Occupation:</b>	MASSAGE THERAPIST, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	SUTHERLAND, PAM	11/18/1999	\$6.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	YETMAN, DAVID	11/18/1999	\$25.00	\$25.00
<b>Address:</b>	2309 E 3rd St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	PROFESSOR, UNIV OF ARIZONA			
<b>Memo:</b>	1999 GALA_Auction			
<b>Name:</b>	BERKMAN, VERA	11/19/1999	\$60.00	\$349.80
<b>Address:</b>	8021 E Alvin Rd, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA(StateDemo)			
<b>Name:</b>	DAUPHIN, PAULA	11/19/1999	\$30.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA(StateDemo)			
<b>Name:</b>	SOMERS, MATTHEW	11/19/1999	\$30.00	\$140.00
<b>Address:</b>	125 N Vine Ave, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE, CITY OF TUCSON			
<b>Memo:</b>	1999 GALA(StateDemo)			
<b>Name:</b>	WOLF, SHARON	11/19/1999	\$30.00	\$206.00
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	1999 GALA(State Demo)			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BACAL, MARTIN	11/20/1999	\$25.00	\$155.00
<b>Address:</b>	PO Box 12459, Tucson, AZ 85732		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	BARNES, RHONDA	11/20/1999	\$5.00	\$54.00
<b>Address:</b>	4225 N 1st Ave, Apt 1509, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	DEVELOPMENT DIRECTOR, LAS FAMILIAS			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	DAVIS, RENDELL	11/20/1999	\$5.00	\$104.00
<b>Address:</b>	2842 S Western Way Cir, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	FLEISHER, MARK	11/20/1999	\$5.00	\$5.00
<b>Address:</b>	13635 N 49th St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ADMINISTRATOR, PAIN CLINIC			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	GEORGE, JESSE	11/20/1999	\$28.00	\$607.00
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Memo:</b>	ElectionNight Contrib			
<b>Name:</b>	JAFFE, BERNARD	11/20/1999	\$20.00	\$45.00
<b>Address:</b>	561 S Paseo Lazo Cir, Green Valley, AZ 85614		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	LAMEAR, HEATHER	11/20/1999	\$10.00	\$125.00
<b>Address:</b>	2941 E BIRWOOD RD, TUCSON, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	MINETTE, BILL	11/20/1999	\$10.00	\$125.00
<b>Address:</b>	720 E Placita del Mirador, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	MURRAY, ANNE M	11/20/1999	\$5.00	\$5.00
<b>Address:</b>	2733 E Malvern St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ElectionNight Contrib			
<b>Name:</b>	PREZELSKI, CARMEN	11/20/1999	\$5.00	\$255.00
<b>Address:</b>	6965 E Blue Lake Dr, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PROGRAM DIRECTOR, UNIV OF ARIZONA			
<b>Memo:</b>	MillerTribute Ad			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	SILVERBURG, ASH	11/20/1999	\$20.00	\$65.00
<b>Address:</b>	2029 E 7th St, Tucson, AZ 85719		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	SUTHERLAND, PAM	11/20/1999	\$25.00	\$1,053.00
<b>Address:</b>	2943 E Hawthorne St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	LAWYER, SELF-EMPLOYED			
<b>Memo:</b>	MillerTribute Ad			
<b>Name:</b>	CURIEL, JOHN	11/21/1999	\$4.00	\$4.00
<b>Address:</b>	4516 E 8th St, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	SELF-EMPLOYED, SELF-EMPLOYED			
<b>Memo:</b>	Purchase:Bumper Stickers			
<b>Name:</b>	MCGREGOR, IAN	11/21/1999	\$2.00	\$2.00
<b>Address:</b>	UNKNOWN, MARANA, AZ 85653		Cash	
<b>Occupation:</b>	RETIRED, N.A			
<b>Memo:</b>	Purchase:Bumper Sticker			
<b>Name:</b>	GIFFORDS, GABRIELLE	11/22/1999	\$200.00	\$200.00
<b>Address:</b>	2859 E SOLDIERS TRAIL, TUCSON, AZ 85749		Cash	
<b>Occupation:</b>	STATE LEGISLATOR, STATE OF ARIZONA			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	LIGGINS, BETTY	11/22/1999	\$1.00	\$213.00
<b>Address:</b>	2111 E Sunland Vis, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	copies			
<b>Name:</b>	MERCHANT, OLIVE	11/22/1999	\$2.00	\$420.00
<b>Address:</b>	3840 W New York Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	copies			
<b>Name:</b>	NELSON, JOHN R (RON)	12/16/1999	\$200.00	\$325.00
<b>Address:</b>	810 N Camino Santiago, Unit 49, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	OWNER, UNITED WATER SYSTEMS			
<b>Memo:</b>	200/200/2000 (to Savings)			
<b>Name:</b>	TOHONO OODHAM NATION	12/20/1999	\$15,000.00	\$15,000.00
<b>Address:</b>	PO Box 837, Sells, AZ 85634		Cash	
<b>Occupation:</b>	INDIAN NATION, N/A			
<b>Memo:</b>	Contribution			
<b>Name:</b>	JACOBSON, KATHERINE	12/22/1999	\$30.00	\$184.00
<b>Address:</b>	2600 E Skyline Dr, Unit 23, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	CREDIT MANAGER, SNELL & WILMER			
<b>Memo:</b>	1999 GALA Auction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CUNNINGHAM EXPLORATORY COMMITTEE	12/23/1999	\$25.40	\$25.40
<b>Address:</b>	630 N Alamo Ave, , Tucson, AZ 85711		Cash	
<b>Occupation:</b>	FEDERAL CAMPAIGN COMMITTEE, N/A			
<b>Memo:</b>	Purchase:Computer Data			
<b>Name:</b>	REES, BILLY E	12/24/1999	\$25.00	\$25.00
<b>Address:</b>	6160 W Tucson Estates Pkwy, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	HILLMAN, BILL W	12/25/1999	\$50.00	\$50.00
<b>Address:</b>	7061 E Soyaluna Pl, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	TOLBERT, STOKES	12/27/1999	\$25.00	\$25.00
<b>Address:</b>	5535 N Camino Real, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	ComputerMailing3			
<b>Name:</b>	MULE MOUNTAIN DEMOCRATIC CLUB	12/28/1999	\$11.90	\$11.90
<b>Address:</b>	PO Box 1735, Bisbee, AZ 85603		Cash	
<b>Occupation:</b>	ORGANIZATION, N/A			
<b>Memo:</b>	copies			
<b>Name:</b>	DAUPHIN, PAULA	12/30/1999	\$2.00	\$443.00
<b>Address:</b>	7332 E Sabino Terrace Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	HOOK, RICHARD	12/30/1999	\$4.00	\$4.00
<b>Address:</b>	2351 N QUAIL WAY, AMADO, AZ 85645		Cash	
<b>Occupation:</b>	AEROSPACE DEF., RAYTHEON			
<b>Memo:</b>	Purchase:Bumper Stickers			
Total of Individual Contributions			\$48,312.34	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$48,312.34	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	12/01/1998	\$81.47	\$1,062.32
<b>Address:</b>	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	PowerByHour			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	12/09/1998	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	1781 - LEGISLATIVE DISTRICT #10 DEMOCRATIC CLUB	12/15/1998	\$60.00	\$80.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	Repay Advance, Late-Filing Fee			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	01/05/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	RENT			
<b>Name:</b>	1926 - DISTRICT 12 DEMOCRATIC CLUB	01/13/1999	\$46.50	\$96.50
<b>Address:</b>	2617 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Memo:</b>	Contrib: Food Sales Annual Mtg			
<b>Name:</b>	1894 - DISTRICT 14 DEMOCRATIC COMMITTEE	01/14/1999	\$120.00	\$290.00
<b>Address:</b>	1166 N Dorado Vista Dr, Tucson, AZ 85715		Cash	
<b>Memo:</b>	Contrib: HQ Expense			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/29/1999	\$102.60	\$1,062.32
<b>Address:</b>	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	PowerByTheHour			
<b>Name:</b>	1781 - LEGISLATIVE DISTRICT #10 DEMOCRATIC CLUB	01/29/1999	\$20.00	\$80.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	Repay Advance; Late charge			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	02/02/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	02/02/1999	\$250.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Contrib. Budget			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	03/03/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	1531 - LEGISLATIVE DISTRICT 13 DEMOCRATIC COMMITTEE	03/13/1999	\$120.00	\$170.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	HQ Contrib. 1999			
<b>Name:</b>	AZ STATE AFL-CIO PAC	04/28/1999	\$400.00	\$400.00
<b>Address:</b>	5818 N 7th St, Ste 200, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Hightower Event			



**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1526 - COMMUNICATION WORKERS OF AMERICA (CWA AZ STATE COUNCIL PAC)	04/28/1999	\$400.00	\$400.00
<b>Address:</b>	5818 N 7th St, Ste 204, Phoenix, AZ 85014		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	04/28/1999	\$400.00	\$900.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	04/29/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	1028 - AZ STATE DISTRICT COUNCIL OF CARPENTERS PAC	05/05/1999	\$120.00	\$120.00
<b>Address:</b>	4547 W McDowell Rd, Phoenix, AZ 85035		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	05/07/1999	\$400.00	\$400.00
<b>Address:</b>	4000 N Central Ave, Ste 1600, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	1805 - TRANSPORTATION POLITICAL EDUCATION LEAGUE AZ	05/07/1999	\$1,000.00	\$1,000.00
<b>Address:</b>	528 W El Caminito Dr, Phoenix, AZ 85021		Cash	
<b>Memo:</b>	Hightower Event & CM3			
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	05/07/1999	\$300.00	\$800.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/08/1999	\$600.00	\$1,062.32
<b>Address:</b>	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	YAVAPAI COUNTY DEMOCRATIC PARTY	05/08/1999	\$400.00	\$400.00
<b>Address:</b>	PO Box 1644, Prescott, AZ 86302		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	05/26/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	05/26/1999	\$250.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Budget			
<b>Name:</b>	TUCSON POLICE OFFICERS ASSOCIATION PAC	06/06/1999	\$200.00	\$200.00
<b>Address:</b>	606 S Plumer Ave, Tucson, AZ 85719		Cash	
<b>Memo:</b>	Hightower Event			
<b>Name:</b>	1638 - LEGISLATIVE DISTRICT 9 DEMOCRATIC COMMITTEE	06/23/1999	\$50.00	\$100.00
<b>Address:</b>	411 W Rio Santa Cruz, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	Contribution (HQ)			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	06/23/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	1894 - DISTRICT 14 DEMOCRATIC COMMITTEE	06/24/1999	\$120.00	\$290.00
<b>Address:</b>	1166 N Dorado Vista Dr, Tucson, AZ 85715		Cash	
<b>Memo:</b>	Contribution HQ (1999)			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	07/09/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	07/17/1999	\$278.25	\$1,062.32
<b>Address:</b>	13610 N Black Canyon Hwy, Phoenix, AZ 85029		Cash	
<b>Memo:</b>	PowerByHour			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	08/03/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	08/03/1999	\$250.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Budget			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	09/08/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	INTL BROTHERHOOD OF ELECTRICAL WORKERS (IBEW LOCAL UNION #387 PAC)	09/24/1999	\$500.00	\$900.00
<b>Address:</b>			Cash	
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	1652 - DEMOCRATIC CLUB OF THE SANTA CRUZ VALLEY FORMERLY DEMOCRATIC CLUB OF THE C	10/07/1999	\$50.00	\$50.00
<b>Address:</b>	190 W Continental Rd, # 220-275, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	1926 - DISTRICT 12 DEMOCRATIC CLUB	10/07/1999	\$50.00	\$96.50
<b>Address:</b>	2617 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Memo:</b>	1999 GALA-Ad			
<b>Name:</b>	1894 - DISTRICT 14 DEMOCRATIC COMMITTEE	10/07/1999	\$50.00	\$290.00
<b>Address:</b>	1166 N Dorado Vista Dr, Tucson, AZ 85715		Cash	
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	1531 - LEGISLATIVE DISTRICT 13 DEMOCRATIC COMMITTEE	10/07/1999	\$50.00	\$170.00
<b>Address:</b>	PO Box 40211, Tucson, AZ 85717		Cash	
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	1638 - LEGISLATIVE DISTRICT 9 DEMOCRATIC COMMITTEE	10/07/1999	\$50.00	\$100.00
<b>Address:</b>	411 W Rio Santa Cruz, Green Valley, AZ 85614		Cash	
<b>Memo:</b>	1999 GALA-AD			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ (LOCAL 99)	10/13/1999	\$500.00	\$800.00
<b>Address:</b>	2401 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	1999 GALA			
<b>Name:</b>	1900 - LD-11 DEMOCRATIC COMMITTEE	10/25/1999	\$25.00	\$45.00
<b>Address:</b>	2617 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Memo:</b>	1999 GALA-AD			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	10/28/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	10/28/1999	\$2,100.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Xtra Overhead			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	11/04/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	11/04/1999	\$250.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	Budget			
<b>Name:</b>	1900 - LD-11 DEMOCRATIC COMMITTEE	11/06/1999	\$20.00	\$45.00
<b>Address:</b>	2617 E Broadway Blvd, Tucson, AZ 85716		Cash	
<b>Memo:</b>	LD-11's Share:Debate			
<b>Name:</b>	NUCLEUS CLUB OF TUCSON	12/21/1999	\$816.00	\$13,708.00
<b>Address:</b>	PO Box 13432, Tucson, AZ 85732		Cash	
<b>Memo:</b>	rent			
Total of Contributions from Committees			\$20,221.82	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$20,221.82	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JEE, CHECK WAH	12/01/1998	\$792.99	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	KRESS, JONATHAN	12/01/1998	\$50.40	\$50.40
<b>Address:</b>	PO Box 40565, Tucson, AZ 85717		Terms	
<b>Occupation:</b>	BUILDER, SELF-EMPLOYED			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse:Plaque(To RepayWolf)			
<b>Name:</b>	MARTIN BACAL	12/01/1998	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse: November Starnet			
<b>Name:</b>	U.S. POST OFFICE, SUN STATION	12/01/1998	\$40.00	\$544.00
<b>Address:</b>	2100 E Speedway Blvd, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PO Box Rent			
<b>Name:</b>	EXPRESS-TEL	12/08/1998	\$71.24	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	12/08/1998	\$134.56	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	12/08/1998	\$6.87	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	12/08/1998	\$33.01	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	12/08/1998	\$85.00	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Bulk Mail Permit Fee			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US WEST COMMUNICATIONS	12/08/1998	\$196.65	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	EXPRESS-TEL	01/04/1999	\$27.13	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	JEE, CHECK WAH	01/04/1999	\$792.99	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARTIN BACAL	01/04/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse: December Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	01/04/1999	\$102.00	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse: Petty Cash			
<b>Name:</b>	PLUMBERS & STEAMFITTERS, LOCAL 741	01/08/1999	\$75.00	\$175.00
<b>Address:</b>	2475 E Water St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rental of Hall			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	01/08/1999	\$96.54	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	01/08/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	01/08/1999	\$31.52	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	VENTURA TELEPHONE EQUIPMENT	01/14/1999	\$217.35	\$217.35
<b>Address:</b>	2300 W Wetmore Rd, , Tucson, AZ 85705		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Repair Phones			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARTIN BACAL	01/19/1999	\$97.28	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Bulk Mailing			
<b>Name:</b>	SON RENTAL	01/19/1999	\$107.00	\$107.00
<b>Address:</b>	2609 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent TV set			
<b>Name:</b>	US WEST COMMUNICATIONS	01/19/1999	\$267.28	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill			
<b>Name:</b>	PIMA COUNTY DEMOCRATS	01/22/1999	\$120.00	\$120.00
<b>Address:</b>	2617 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	OFFICE EXPENSES			
<b>Name:</b>	MARTIN BACAL	01/25/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburs: Jan99 Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	01/25/1999	\$99.95	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse Petty Cash			
<b>Name:</b>	EXPRESS-TEL	02/02/1999	\$33.88	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	JEE, CHECK WAH	02/02/1999	\$794.48	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	BRUCE'S LOCK SHOP	02/09/1999	\$76.00	\$76.00
<b>Address:</b>	2635 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Change Door Locks&Keys			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	02/09/1999	\$82.60	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	02/09/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	02/09/1999	\$39.05	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water bill			
<b>Name:</b>	US WEST COMMUNICATIONS	02/09/1999	\$267.22	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone bill(Local)			
<b>Name:</b>	MARTIN BACAL	02/23/1999	\$74.89	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse:Typewriter-OfficeDep			
<b>Name:</b>	GEORGE, JESSE	02/26/1999	\$74.89	\$74.89
<b>Address:</b>	3350 W Sandalwood Dr, Tucson, AZ 85745		Terms	
<b>Occupation:</b>	COMPUTER DATA, PIMA COUNTY RECORDER			
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse:Typewriter-OfficeDep			
<b>Name:</b>	MARTIN BACAL	02/26/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse:Feb99 Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	02/26/1999	\$100.10	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse Petty Cash			
<b>Name:</b>	SUBWAY SANDWICHES & SALADS	02/26/1999	\$37.84	\$37.84
<b>Address:</b>	N ORACLE RD, TUCSON, AZ 85745		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Sub for St Off Mtg			
<b>Name:</b>	SILVERBURG, ASH	03/01/1999	\$24.06	\$41.11
<b>Address:</b>	2029 E 7th St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse: Snacks, State Off M			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISCOUNT COMPUTER SUPPLIES	03/09/1999	\$201.16	\$509.11
<b>Address:</b>	810 E 22nd St, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Labels			
<b>Name:</b>	EXPRESS-TEL	03/09/1999	\$46.25	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	long-Dist phone			
<b>Name:</b>	JEE, CHECK WAH	03/09/1999	\$786.95	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	03/09/1999	\$99.07	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	US WEST COMMUNICATIONS	03/09/1999	\$267.22	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Local Phone Bill			
<b>Name:</b>	OLD PUEBLO PRINTERS	03/12/1999	\$131.57	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Envelopes for Thank-you notes			
<b>Name:</b>	PIMA COUNTY FAIR	03/23/1999	\$350.00	\$350.00
<b>Address:</b>	11300 S Houghton Rd, , Tucson, AZ 85747		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BankOneMoneyOrder/Fair Booth			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	03/23/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-up Feb 99			
<b>Name:</b>	TUCSON: SIGN REGULATION, CITY OF	03/23/1999	\$25.00	\$25.00
<b>Address:</b>	PO Box 27320, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Annual Sign Fee			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	03/23/1999	\$36.67	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	03/23/1999	\$232.32	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BilkMail CM3			
<b>Name:</b>	MARTIN BACAL	03/26/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Mar 99 Starnet			
<b>Name:</b>	CONSOLIDATED MAILING SERVICE	04/05/1999	\$112.94	\$577.69
<b>Address:</b>	555 E 18th St, , Tucson, AZ 85701		Cash	
<b>Memo:</b>	BulkMail;McnultyLetter(CM3)			
<b>Name:</b>	DAUPHIN, PAULA	04/05/1999	\$95.31	\$95.31
<b>Address:</b>	7332 E Sabino Terrace Pl, , Tucson, AZ 85750		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Reimburse:Refreshments-Vol Par			
<b>Name:</b>	JEE, CHECK WAH	04/05/1999	\$789.33	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	EXPRESS-TEL	04/06/1999	\$20.58	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Cash	
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	04/06/1999	\$99.95	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	04/06/1999	\$95.26	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	MARTIN BACAL	04/09/1999	\$112.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:1999CountyFairXpense			
<b>Name:</b>	ST DEMETRIOUS GREEK CHURCH	04/09/1999	\$600.00	\$600.00
<b>Address:</b>	1145 E Fort Lowell Rd, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Deposit(Hall Rental)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISCOUNT COMPUTER SUPPLIES	04/13/1999	\$97.37	\$509.11
<b>Address:</b>	810 E 22nd St, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Paper & Ribbons			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	04/13/1999	\$39.05	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Cash	
<b>Memo:</b>	Water Bill			
<b>Name:</b>	US WEST COMMUNICATIONS	04/13/1999	\$274.60	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	04/14/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-up Mar 99			
<b>Name:</b>	MARTIN BACAL	04/20/1999	\$99.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:100-33c Stamps(Hitwr			
<b>Name:</b>	OLD PUEBLO PRINTERS	04/20/1999	\$187.74	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Flers&Tickets(HightowerEvent)			
<b>Name:</b>	OLD PUEBLO PRINTERS	04/20/1999	\$368.29	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Envelopes(#10 & #6 3/4)			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	04/21/1999	\$141.55	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BulkMailing(Hightower Event)			
<b>Name:</b>	AZ DEPT/LIQUOR LICENSE CONTROL	04/27/1999	\$25.00	\$25.00
<b>Address:</b>	400 W Congress St, Ste 150, Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	LiquorLicense-Hightower Event			
<b>Name:</b>	MARTIN BACAL	04/27/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: April Starnet			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSON;SPECIALLIQUORLICENSES, CITY OF	04/27/1999	\$27.00	\$27.00
<b>Address:</b>	PO Box 27210, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	LiquorLicense-Hightower Event			
<b>Name:</b>	BRUNSON, JANICE	04/29/1999	\$614.00	\$614.00
<b>Address:</b>	4745 E Charles Dr, , Scottsdale, AZ 85253		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:AirlineTickets-Hitwr			
<b>Name:</b>	CASBERG, TOM	05/04/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Consulting			
<b>Name:</b>	JEE, CHECK WAH	05/04/1999	\$786.95	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	JACKS ORIGINAL BARBEQUE	05/05/1999	\$1,395.43	\$3,080.43
<b>Address:</b>	5250 E 22nd St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	HightowerEvent;1/2 300 meals			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	05/05/1999	\$91.75	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Petty Cash			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	05/05/1999	\$123.15	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	JACKS ORIGINAL BARBEQUE	05/10/1999	\$1,685.00	\$3,080.43
<b>Address:</b>	5250 E 22nd St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	HightowerEvent:BalanceDue-Meal			
<b>Name:</b>	RANDALL, PAULA	05/11/1999	\$134.50	\$134.50
<b>Address:</b>	4850 E Waverly St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Hightower-Drinks&Pho			
<b>Name:</b>	US WEST COMMUNICATIONS	05/11/1999	\$270.06	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill(Local)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EXPRESS-TEL	05/18/1999	\$24.22	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	MINETTE, BILL	05/18/1999	\$76.22	\$986.21
<b>Address:</b>	720 E Placita del Mirador, , Tucson, AZ 85718		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:PhoneRepair-Ventura			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	05/18/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	05/18/1999	\$39.12	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	TULLER TROPHY FACTORY	05/18/1999	\$378.78	\$432.28
<b>Address:</b>	5631 E 22nd St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Pins for 200/200/2000			
<b>Name:</b>	KOLA, PETRO	05/25/1999	\$100.00	\$100.00
<b>Address:</b>	4201 E Monte Vista Dr, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Hightower"Clean-Up Church			
<b>Name:</b>	PREZELSKI, CARMEN VILLA	05/25/1999	\$40.00	\$289.18
<b>Address:</b>	6965 E Blue Lake Dr, # Tucson, Tucson, AZ 85715		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Hightower-Armadillos			
<b>Name:</b>	SOMERS, MATT	05/25/1999	\$115.42	\$123.97
<b>Address:</b>	125 N Vine Ave, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:RentalCar-Hightower			
<b>Name:</b>	WOLF, SHARON	05/25/1999	\$93.43	\$93.43
<b>Address:</b>	625 N Van Buren Ave, Apt 303, Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Hightower-Armadillos			
<b>Name:</b>	CASBERG, TOM	06/01/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Consulting:June 99			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JEE, CHECK WAH	06/01/1999	\$786.88	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARTIN BACAL	06/01/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: May Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	06/01/1999	\$99.86	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	ROBERTSON, IAN	06/01/1999	\$19.35	\$19.35
<b>Address:</b>	18020 S Camino de las Quintas, , Sahuarita, AZ 85629		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Hightower-Ice&Cups			
<b>Name:</b>	TRAVELERS-COMMERCIAL LINE	06/01/1999	\$868.00	\$868.00
<b>Address:</b>	PO Box 42527, , Philadelphia, PA 19101		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	INSURANCE-Annual Premium			
<b>Name:</b>	EXPRESS-TEL	06/11/1999	\$31.92	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	06/11/1999	\$172.59	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	06/11/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	06/11/1999	\$32.92	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	US WEST COMMUNICATIONS	06/11/1999	\$270.00	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill(Local)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MINETTE, BILL	06/14/1999	\$100.58	\$986.21
<b>Address:</b>	720 E Placita del Mirador, , Tucson, AZ 85718		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: 2-CD Roms(SWS Elect			
<b>Name:</b>	DISCOUNT COMPUTER SUPPLIES	06/22/1999	\$67.41	\$509.11
<b>Address:</b>	810 E 22nd St, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	3-boxes computer Paper			
<b>Name:</b>	IKON OFFICE SOLUTIONS	06/22/1999	\$946.98	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier(3-Mos)			
<b>Name:</b>	PREZELSKI, CARMEN VILLA	06/22/1999	\$200.00	\$289.18
<b>Address:</b>	6965 E Blue Lake Dr, # Tucson, Tucson, AZ 85715		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ADVANCE:Food for 4thJulyParty			
<b>Name:</b>	OLD PUEBLO PRINTERS	06/25/1999	\$95.23	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	600-Flyers-HIGHTOWER			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	06/25/1999	\$99.31	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	TUCSON, CITY CLERK	06/25/1999	\$33.00	\$33.00
<b>Address:</b>	PO Box 27210, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Early Ballot Data on Disk			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	06/25/1999	\$112.45	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BulkMailing:4thJulyParty			
<b>Name:</b>	SO AZ CENTRAL LABOR COUNCIL	06/29/1999	\$3,213.85	\$3,213.85
<b>Address:</b>	606 S Plumer Ave, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	35% Share-HIGHTOWER Profits			
<b>Name:</b>	CASBERG, TOM	07/06/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ComputerConsulting July99			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JEE, CHECK WAH	07/06/1999	\$793.08	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARTIN BACAL	07/06/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: June99Starnet			
<b>Name:</b>	PREZELSKI, CARMEN VILLA	07/06/1999	\$49.18	\$289.18
<b>Address:</b>	6965 E Blue Lake Dr, # Tucson, Tucson, AZ 85715		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Food-4thJuly			
<b>Name:</b>	SOMERS, MATT	07/06/1999	\$8.55	\$123.97
<b>Address:</b>	125 N Vine Ave, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:ToiletTankRepair			
<b>Name:</b>	EXPRESS-TEL	07/13/1999	\$29.50	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	07/13/1999	\$301.89	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	07/13/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	07/13/1999	\$50.29	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	US WEST COMMUNICATIONS	07/13/1999	\$268.20	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill(Local)			
<b>Name:</b>	MARTIN BACAL	07/27/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: July99 Starnet			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CASBERG, TOM	08/03/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ComputerConsulting Aug99			
<b>Name:</b>	DISCOUNT COMPUTER SUPPLIES	08/03/1999	\$42.59	\$509.11
<b>Address:</b>	810 E 22nd St, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ComputerPrinter Ribbons			
<b>Name:</b>	IKON OFFICE SOLUTIONS	08/03/1999	\$315.66	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier(8/10-9/09)			
<b>Name:</b>	JEE, CHECK WAH	08/03/1999	\$775.71	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MAYFIELD FLORISTS	08/03/1999	\$47.80	\$47.80
<b>Address:</b>	7181 E Tanque Verde Rd, , Tucson, AZ 85715		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Flowers-KimHartungFuneral			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	08/03/1999	\$100.00	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Petty Cash			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	08/10/1999	\$293.94	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	08/10/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	08/10/1999	\$24.77	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	08/10/1999	\$121.98	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Bulk Mailing(MayoralForum)			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	US WEST COMMUNICATIONS	08/10/1999	\$268.20	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	EXPRESS-TEL	08/17/1999	\$13.91	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	PLUMBERS & STEAMFITTERS, LOCAL 741	08/18/1999	\$100.00	\$175.00
<b>Address:</b>	2475 E Water St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL of Hall(MayoralForum)			
<b>Name:</b>	CASBERG, TOM	09/01/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ComputerConsulting Sept 99			
<b>Name:</b>	JEE, CHECK WAH	09/01/1999	\$801.23	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARRIOTT UNIVERSITY PARK HOTEL	09/01/1999	\$750.00	\$5,034.69
<b>Address:</b>	880 E 2nd St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DEPOSIT: 1999GALA(10/17)			
<b>Name:</b>	MARTIN BACAL	09/01/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Aug99Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	09/01/1999	\$99.91	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	EXPRESS-TEL	09/07/1999	\$13.91	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	IKON OFFICE SOLUTIONS	09/07/1999	\$315.65	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier (9/19-10/18)			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	09/07/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	09/07/1999	\$22.39	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	US WEST COMMUNICATIONS	09/08/1999	\$266.66	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	MINETTE, BILL	09/12/1999	\$616.28	\$986.21
<b>Address:</b>	720 E Placita del Mirador, , Tucson, AZ 85718		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:HardDriveWin98(2)			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	09/12/1999	\$273.77	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	DOUBLETREE HOTEL	09/16/1999	\$500.00	\$500.00
<b>Address:</b>	445 S Alvernon Way, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	DEPOSIT: may2000 Event			
<b>Name:</b>	MINETTE, BILL	09/21/1999	\$74.89	\$986.21
<b>Address:</b>	720 E Placita del Mirador, , Tucson, AZ 85718		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Partition Magic			
<b>Name:</b>	CASBERG, TOM	10/01/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ComputerConsulting Oct99			
<b>Name:</b>	JEE, CHECK WAH	10/01/1999	\$801.23	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARTIN BACAL	10/01/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Sept99 Starnet			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MINETTE, BILL	10/01/1999	\$118.24	\$986.21
<b>Address:</b>	720 E Placita del Mirador, , Tucson, AZ 85718		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Computer Networking			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	10/01/1999	\$159.83	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BulkMailing99GALA 10/17			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	10/01/1999	\$63.61	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BulkMailing#2 99GALA11/17			
<b>Name:</b>	EXPRESS-TEL	10/05/1999	\$19.99	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	IKON OFFICE SOLUTIONS	10/05/1999	\$315.66	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier 10/10/99-11/09/9			
<b>Name:</b>	OLD PUEBLO PRINTERS	10/05/1999	\$191.82	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Fliers:1999GALA			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	10/05/1999	\$100.00	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	TLGA (TUCSON LESBIAN/GAY ASSOCIATION	10/05/1999	\$62.00	\$62.00
<b>Address:</b>	PO Box 40301, , Tucson, AZ 85717		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BoothSpace-Oct99OutoberFest			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	10/05/1999	\$282.54	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	10/08/1999	\$1,592.63	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BulkMailing(GOTV99)VBM Card			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	US WEST COMMUNICATIONS	10/08/1999	\$267.63	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill(Local)			
<b>Name:</b>	OLD PUEBLO PRINTERS	10/12/1999	\$1,496.38	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	VBM Cards-1999CityGOTV			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	10/12/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	10/12/1999	\$27.16	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	MARRIOTT UNIVERSITY PARK HOTEL	10/14/1999	\$4,383.16	\$5,034.69
<b>Address:</b>	880 E 2nd St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	BalanceDue-Dinners, 99GALA			
<b>Name:</b>	TULLER TROPHY FACTORY	10/14/1999	\$53.50	\$432.28
<b>Address:</b>	5631 E 22nd St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Placques:99 GALA			
<b>Name:</b>	CONSOLIDATED MAILING SERVICE	10/19/1999	\$464.75	\$577.69
<b>Address:</b>	555 E 18th St, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	ProcessBulkMail:VBMcardsGOTV			
<b>Name:</b>	OLD PUEBLO PRINTERS	10/19/1999	\$559.90	\$3,030.93
<b>Address:</b>	255 S Stone Ave, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	300-Programs:1999 GALA			
<b>Name:</b>	SILVERBURG, ASH	10/19/1999	\$17.05	\$41.11
<b>Address:</b>	2029 E 7th St, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Nametags&Pen-99GALA			
<b>Name:</b>	DOMESTIC VIOLENCE COMMISSION	10/20/1999	\$150.00	\$150.00
<b>Address:</b>	PO Box 185, , Tucson, AZ 85701		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	1/2PageAd-GeoMillerTribute			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	MARTIN BACAL	10/26/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Oct99 Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	10/26/1999	\$99.91	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Petty Cash			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	10/28/1999	\$150.00	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	SPECIAL:ElectionNightParty			
<b>Name:</b>	U.S. POST OFFICE, SUN STATION	10/28/1999	\$460.00	\$544.00
<b>Address:</b>	2100 E Speedway Blvd, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	2300-20c Stamps(99GOTV)			
<b>Name:</b>	CASBERG, TOM	11/02/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Consulting:Nov- 99			
<b>Name:</b>	IKON OFFICE SOLUTIONS	11/02/1999	\$315.66	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier11/10-12/10			
<b>Name:</b>	JEE, CHECK WAH	11/02/1999	\$798.84	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	PILACHOWSKI, LEO	11/02/1999	\$54.10	\$54.10
<b>Address:</b>	3625 E Calle Alarcon, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Expenses-GOTV-99 VBM			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	11/02/1999	\$206.00	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	POWEQUEST	11/08/1999	\$(15.00)	(\$15.00)
<b>Address:</b>	PO Box 1911, , Orem, UT 84059		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	REBATE:BootMagic			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	EXPRESS-TEL	11/09/1999	\$13.98	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	GEORGE, JESSE	11/09/1999	\$150.90	\$150.90
<b>Address:</b>	3305 W Sandalwood Dr, , Tucson, AZ 85745		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:ElectionNightPartyXp			
<b>Name:</b>	US WEST COMMUNICATIONS	11/09/1999	\$265.62	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	11/16/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	11/16/1999	\$24.77	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	CASBERG, TOM	12/01/1999	\$200.00	\$1,600.00
<b>Address:</b>	4509 E Pima St, , Tucson, AZ 85702		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Computer Consulting Dec-99			
<b>Name:</b>	IKON OFFICE SOLUTIONS	12/01/1999	\$323.15	\$2,532.76
<b>Address:</b>	3837 E Broadway Blvd, , Tucson, AZ 85716		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	RENTAL:Copier12/10/99-1/10/00			
<b>Name:</b>	JEE, CHECK WAH	12/01/1999	\$801.23	\$10,301.89
<b>Address:</b>	6250 S 6th Ave, , Tucson, AZ 85706		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Rent			
<b>Name:</b>	MARTIN BACAL	12/01/1999	\$20.00	\$643.17
<b>Address:</b>	PO Box 12459, , Tucson, AZ 85732		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE:Nov-99 Starnet			
<b>Name:</b>	PETTY CASH FUND, MARTIN BACAL	12/01/1999	\$99.03	\$1,341.77
<b>Address:</b>	4639 E 1st St, , Tucson, AZ 85711		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	REIMBURSE: Petty Cash			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISCOUNT COMPUTER SUPPLIES	12/07/1999	\$100.58	\$509.11
<b>Address:</b>	810 E 22nd St, , Tucson, AZ 85713		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	1-box computer labels			
<b>Name:</b>	EXPRESS-TEL	12/07/1999	\$14.81	\$361.32
<b>Address:</b>	PO Box 31475, , Salt Lake City, UT 84131		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Long-Dist Phone			
<b>Name:</b>	TUCSON ELECTRIC POWER CO	12/07/1999	\$159.57	\$2,321.48
<b>Address:</b>	PO Box 27327, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Electric Bill			
<b>Name:</b>	TUCSON: REFUSE SERVICE, CITY OF	12/07/1999	\$10.00	\$126.87
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Refuse Pick-Up			
<b>Name:</b>	TUCSON: WATER & SEWER, CITY OF	12/07/1999	\$27.16	\$427.88
<b>Address:</b>	PO Box 28811, , Tucson, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Water Bill			
<b>Name:</b>	U.S. POST OFFICE, CHERRYBELLE STATION	12/07/1999	\$100.00	\$2,609.37
<b>Address:</b>	CHERRYBELLE STATION, TUCSON, AZ 85726		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Bulk Mail Permit Fee-2000			
<b>Name:</b>	U.S. POST OFFICE, SUN STATION	12/07/1999	\$44.00	\$544.00
<b>Address:</b>	2100 E Speedway Blvd, , Tucson, AZ 85719		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	PO Box rent: 2000			
<b>Name:</b>	US WEST COMMUNICATIONS	12/14/1999	\$263.22	\$3,412.56
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Phone Bill (Local)			
<b>Name:</b>	MARRIOTT UNIVERSITY PARK HOTEL	12/29/1999	\$(98.47)	\$5,034.69
<b>Address:</b>	880 E 2nd St, , Tucson, AZ 85719		Cash	
<b>Trans. Type:</b>	Rebate or Refund from Operating Expense			
<b>Memo:</b>	REFUND: 1999 GALA Expense			
Total of Operating Expenses			\$48,448.86	
Total of Refunds, Rebates, and Credits Received			(\$113.47)	
Net Total of Operating Expenses			\$48,335.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS-FARGO BANK	10/20/1999	\$2.25	\$2.25
Address:	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
Memo:	Returned Check Charge			
Total of Other Expenses			\$2.25	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2.25	



**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	FIFTH-THIRD BANK	12/31/1998	\$779.72	\$3,609.30
<b>Address:</b>	7350 E Evans Rd, , Scottsdale, AZ 85260		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	CD 062-0580015064			
<b>Name:</b>	FIFTH-THIRD BANK	03/31/1999	\$774.60	\$3,609.30
<b>Address:</b>	7350 E Evans Rd, , Scottsdale, AZ 85260		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	CD 062-0580015064			
<b>Name:</b>	WELLS-FARGO BANK	05/25/1999	\$0.57	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
<b>Name:</b>	WELLS-FARGO BANK	06/23/1999	\$1.05	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
<b>Name:</b>	FIFTH-THIRD BANK	06/30/1999	\$795.08	\$3,609.30
<b>Address:</b>	7350 E Evans Rd, , Scottsdale, AZ 85260		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	CD 062-0580015064			
<b>Name:</b>	WELLS-FARGO BANK	07/26/1999	\$1.10	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
<b>Name:</b>	DEBRA JOHNSON FOR COUNCIL COMMITTEE	07/29/1999	\$300.00	\$300.00
<b>Address:</b>	PO Box 904, , Tucson, AZ 85702		Cash	
<b>Memo:</b>	PurchaseComputerData(CityOfTucsonCom)			
<b>Name:</b>	WELLS-FARGO BANK	08/24/1999	\$1.23	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
<b>Name:</b>	FIFTH-THIRD BANK	08/26/1999	\$505.65	\$3,609.30
<b>Address:</b>	7350 E Evans Rd, , Scottsdale, AZ 85260		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	CD 062-0580015064			
<b>Name:</b>	WELLS-FARGO BANK	09/24/1999	\$1.43	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCKASSON FOR MAYOR COMMITTEE	09/27/1999	\$10.00	\$10.00
<b>Address:</b>	PO Box 43661, , Tucson, AZ 85733		Cash	
<b>Occupation:</b>	CITY OF TUCSON CAND. COMMITTEE, N/A			
<b>Memo:</b>	Copies			
<b>Name:</b>	WELLS-FARGO BANK	10/26/1999	\$1.47	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
<b>Name:</b>	WELLS-FARGO BANK	11/24/1999	\$1.34	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct6 (200/200/2000)			
<b>Name:</b>	FIFTH-THIRD BANK	11/26/1999	\$754.25	\$3,609.30
<b>Address:</b>	7350 E Evans Rd, , Scottsdale, AZ 85260		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	CD 006-0580325038			
<b>Name:</b>	WELLS-FARGO BANK	12/23/1999	\$1.57	\$9.76
<b>Address:</b>	BROADWAY/SWAN BRANCH, TUCSON, AZ 85711		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	Savings Acct (200/200/2000)			
Total of Other Receipts, Interest & Dividends			\$3,929.06	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$3,929.06	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b> JEE, CHECK WAH Original Amount of Debt: \$792.99 Original Transaction Date: 12/01/1998	12/01/1998	\$792.99
Bill Payment	12/01/1998	(\$792.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MARTIN BACAL Original Amount of Debt: \$20.00 Original Transaction Date: 12/01/1998	12/01/1998	\$20.00
Bill Payment	12/01/1998	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> U.S. POST OFFICE, SUN STATION Original Amount of Debt: \$40.00 Original Transaction Date: 12/01/1998	12/01/1998	\$40.00
Bill Payment	12/01/1998	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> KRESS, JONATHAN Original Amount of Debt: \$50.40 Original Transaction Date: 12/01/1998	12/01/1998	\$50.40
Bill Payment	12/01/1998	(\$50.40)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TUCSON: REFUSE SERVICE, CITY OF Original Amount of Debt: \$6.87 Original Transaction Date: 12/08/1998	12/08/1998	\$6.87
Bill Payment	12/08/1998	(\$6.87)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TUCSON: WATER & SEWER, CITY OF Original Amount of Debt: \$33.01 Original Transaction Date: 12/08/1998	12/08/1998	\$33.01
Bill Payment	12/08/1998	(\$33.01)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> EXPRESS-TEL	12/08/1998	\$71.24

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
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Original Amount of Debt: \$71.24		
Original Transaction Date: 12/08/1998		
Bill Payment	12/08/1998	(\$71.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/08/1998	\$196.65
US WEST COMMUNICATIONS		
Original Amount of Debt: \$196.65		
Original Transaction Date: 12/08/1998		
Bill Payment	12/08/1998	(\$196.65)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/08/1998	\$134.56
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$134.56		
Original Transaction Date: 12/08/1998		
Bill Payment	12/08/1998	(\$134.56)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/08/1998	\$85.00
U.S. POST OFFICE, CHERRYBELLE STATION		
Original Amount of Debt: \$85.00		
Original Transaction Date: 12/08/1998		
Bill Payment	12/08/1998	(\$85.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/04/1999	\$792.99
JEE, CHECK WAH		
Original Amount of Debt: \$792.99		
Original Transaction Date: 01/04/1999		
Bill Payment	01/04/1999	(\$792.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/04/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 01/04/1999		
Bill Payment	01/04/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/04/1999	\$102.00
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$102.00		
Original Transaction Date: 01/04/1999		
Bill Payment	01/04/1999	(\$102.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/04/1999	\$27.13
EXPRESS-TEL		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$27.13 Original Transaction Date: 01/04/1999		
Bill Payment	01/04/1999	(\$27.13)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TUCSON ELECTRIC POWER CO Original Amount of Debt: \$96.54 Original Transaction Date: 01/08/1999	01/08/1999	\$96.54
Bill Payment	01/08/1999	(\$96.54)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TUCSON: REFUSE SERVICE, CITY OF Original Amount of Debt: \$10.00 Original Transaction Date: 01/08/1999	01/08/1999	\$10.00
Bill Payment	01/08/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> TUCSON: WATER & SEWER, CITY OF Original Amount of Debt: \$31.52 Original Transaction Date: 01/08/1999	01/08/1999	\$31.52
Bill Payment	01/08/1999	(\$31.52)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PLUMBERS & STEAMFITTERS, LOCAL 741 Original Amount of Debt: \$75.00 Original Transaction Date: 01/08/1999	01/08/1999	\$75.00
Bill Payment	01/08/1999	(\$75.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> VENTURA TELEPHONE EQUIPMENT Original Amount of Debt: \$217.35 Original Transaction Date: 01/14/1999	01/14/1999	\$217.35
Bill Payment	01/14/1999	(\$217.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> SON RENTAL Original Amount of Debt: \$107.00 Original Transaction Date: 01/19/1999	01/19/1999	\$107.00
Bill Payment	01/19/1999	(\$107.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> MARTIN BACAL	01/19/1999	\$97.28

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$97.28		
Original Transaction Date: 01/19/1999		
Bill Payment	01/19/1999	(\$97.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/19/1999	\$267.28
US WEST COMMUNICATIONS		
Original Amount of Debt: \$267.28		
Original Transaction Date: 01/19/1999		
Bill Payment	01/19/1999	(\$267.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/22/1999	\$120.00
PIMA COUNTY DEMOCRATS		
Original Amount of Debt: \$120.00		
Original Transaction Date: 01/22/1999		
Bill Payment	01/22/1999	(\$120.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/25/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 01/25/1999		
Bill Payment	01/25/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	01/25/1999	\$99.95
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.95		
Original Transaction Date: 01/25/1999		
Bill Payment	01/25/1999	(\$99.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/02/1999	\$794.48
JEE, CHECK WAH		
Original Amount of Debt: \$794.48		
Original Transaction Date: 02/02/1999		
Bill Payment	02/02/1999	(\$794.48)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/02/1999	\$33.88
EXPRESS-TEL		
Original Amount of Debt: \$33.88		
Original Transaction Date: 02/02/1999		
Bill Payment	02/02/1999	(\$33.88)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/09/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$10.00		
Original Transaction Date: 02/09/1999		
Bill Payment	02/09/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/09/1999	\$82.60
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$82.60		
Original Transaction Date: 02/09/1999		
Bill Payment	02/09/1999	(\$82.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/09/1999	\$267.22
US WEST COMMUNICATIONS		
Original Amount of Debt: \$267.22		
Original Transaction Date: 02/09/1999		
Bill Payment	02/09/1999	(\$267.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/09/1999	\$39.05
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$39.05		
Original Transaction Date: 02/09/1999		
Bill Payment	02/09/1999	(\$39.05)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/09/1999	\$76.00
BRUCE'S LOCK SHOP		
Original Amount of Debt: \$76.00		
Original Transaction Date: 02/09/1999		
Bill Payment	02/09/1999	(\$76.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/23/1999	\$74.89
MARTIN BACAL		
Original Amount of Debt: \$74.89		
Original Transaction Date: 02/23/1999		
Bill Payment	02/23/1999	(\$74.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/26/1999	\$74.89
GEORGE, JESSE		
Original Amount of Debt: \$74.89		
Original Transaction Date: 02/26/1999		
Bill Payment	02/26/1999	(\$74.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/26/1999	\$37.84
SUBWAY SANDWICHES & SALADS		

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$37.84		
Original Transaction Date: 02/26/1999		
Bill Payment	02/26/1999	(\$37.84)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/26/1999	\$100.10
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$100.10		
Original Transaction Date: 02/26/1999		
Bill Payment	02/26/1999	(\$100.10)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	02/26/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 02/26/1999		
Bill Payment	02/26/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/01/1999	\$24.06
SILVERBURG, ASH		
Original Amount of Debt: \$24.06		
Original Transaction Date: 03/01/1999		
Bill Payment	03/01/1999	(\$24.06)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/09/1999	\$786.95
JEE, CHECK WAH		
Original Amount of Debt: \$786.95		
Original Transaction Date: 03/09/1999		
Bill Payment	03/09/1999	(\$786.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/09/1999	\$99.07
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$99.07		
Original Transaction Date: 03/09/1999		
Bill Payment	03/09/1999	(\$99.07)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/09/1999	\$46.25
EXPRESS-TEL		
Original Amount of Debt: \$46.25		
Original Transaction Date: 03/09/1999		
Bill Payment	03/09/1999	(\$46.25)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/09/1999	\$267.22
US WEST COMMUNICATIONS		



**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$267.22		
Original Transaction Date: 03/09/1999		
Bill Payment	03/09/1999	(\$267.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/09/1999	\$201.16
DISCOUNT COMPUTER SUPPLIES		
Original Amount of Debt: \$201.16		
Original Transaction Date: 03/09/1999		
Bill Payment	03/09/1999	(\$201.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/12/1999	\$131.57
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$131.57		
Original Transaction Date: 03/12/1999		
Bill Payment	03/12/1999	(\$131.57)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/23/1999	\$350.00
PIMA COUNTY FAIR		
Original Amount of Debt: \$350.00		
Original Transaction Date: 03/23/1999		
Bill Payment	03/23/1999	(\$350.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/23/1999	\$25.00
TUCSON: SIGN REGULATION, CITY OF		
Original Amount of Debt: \$25.00		
Original Transaction Date: 03/23/1999		
Bill Payment	03/23/1999	(\$25.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/23/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 03/23/1999		
Bill Payment	03/23/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/23/1999	\$36.67
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$36.67		
Original Transaction Date: 03/23/1999		
Bill Payment	03/23/1999	(\$36.67)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/23/1999	\$232.32
U.S. POST OFFICE, CHERRYBELLE STATION		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
**January 31st Report**

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$232.32		
Original Transaction Date: 03/23/1999		
Bill Payment	03/23/1999	(\$232.32)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	03/26/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 03/26/1999		
Bill Payment	03/26/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/05/1999	\$95.31
DAUPHIN, PAULA		
Original Amount of Debt: \$95.31		
Original Transaction Date: 04/05/1999		
Bill Payment	04/05/1999	(\$95.31)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/05/1999	\$789.33
JEE, CHECK WAH		
Original Amount of Debt: \$789.33		
Original Transaction Date: 04/05/1999		
Bill Payment	04/05/1999	(\$789.33)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/06/1999	\$99.95
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.95		
Original Transaction Date: 04/06/1999		
Bill Payment	04/06/1999	(\$99.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/06/1999	\$95.26
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$95.26		
Original Transaction Date: 04/06/1999		
Bill Payment	04/06/1999	(\$95.26)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/09/1999	\$600.00
ST DEMETRIOUS GREEK CHURCH		
Original Amount of Debt: \$600.00		
Original Transaction Date: 04/09/1999		
Bill Payment	04/09/1999	(\$600.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/09/1999	\$112.00
MARTIN BACAL		

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$112.00		
Original Transaction Date: 04/09/1999		
Bill Payment	04/09/1999	(\$112.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/13/1999	\$274.60
US WEST COMMUNICATIONS		
Original Amount of Debt: \$274.60		
Original Transaction Date: 04/13/1999		
Bill Payment	04/13/1999	(\$274.60)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/13/1999	\$97.37
DISCOUNT COMPUTER SUPPLIES		
Original Amount of Debt: \$97.37		
Original Transaction Date: 04/13/1999		
Bill Payment	04/13/1999	(\$97.37)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/14/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 04/14/1999		
Bill Payment	04/14/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/20/1999	\$99.00
MARTIN BACAL		
Original Amount of Debt: \$99.00		
Original Transaction Date: 04/20/1999		
Bill Payment	04/20/1999	(\$99.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/20/1999	\$187.74
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$187.74		
Original Transaction Date: 04/20/1999		
Bill Payment	04/20/1999	(\$187.74)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/20/1999	\$368.29
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$368.29		
Original Transaction Date: 04/20/1999		
Bill Payment	04/20/1999	(\$368.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/21/1999	\$141.55
U.S. POST OFFICE, CHERRYBELLE STATION		

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$141.55		
Original Transaction Date: 04/21/1999		
Bill Payment	04/21/1999	(\$141.55)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/27/1999	\$25.00
AZ DEPT/LIQUOR LICENSE CONTROL		
Original Amount of Debt: \$25.00		
Original Transaction Date: 04/27/1999		
Bill Payment	04/27/1999	(\$25.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/27/1999	\$27.00
TUCSON;SPECIALLIQUORLICENSES, CITY OF		
Original Amount of Debt: \$27.00		
Original Transaction Date: 04/27/1999		
Bill Payment	04/27/1999	(\$27.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/27/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 04/27/1999		
Bill Payment	04/27/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	04/29/1999	\$614.00
BRUNSON, JANICE		
Original Amount of Debt: \$614.00		
Original Transaction Date: 04/29/1999		
Bill Payment	04/29/1999	(\$614.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/04/1999	\$786.95
JEE, CHECK WAH		
Original Amount of Debt: \$786.95		
Original Transaction Date: 05/04/1999		
Bill Payment	05/04/1999	(\$786.95)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/04/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 05/04/1999		
Bill Payment	05/04/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/05/1999	\$123.15
TUCSON ELECTRIC POWER CO		

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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$123.15		
Original Transaction Date: 05/05/1999		
Bill Payment	05/05/1999	(\$123.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/05/1999	\$91.75
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$91.75		
Original Transaction Date: 05/05/1999		
Bill Payment	05/05/1999	(\$91.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/05/1999	\$1,395.43
JACKS ORIGINAL BARBEQUE		
Original Amount of Debt: \$1,395.43		
Original Transaction Date: 05/05/1999		
Bill Payment	05/05/1999	(\$1,395.43)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/10/1999	\$1,685.00
JACKS ORIGINAL BARBEQUE		
Original Amount of Debt: \$1,685.00		
Original Transaction Date: 05/10/1999		
Bill Payment	05/10/1999	(\$1,685.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/11/1999	\$134.50
RANDALL, PAULA		
Original Amount of Debt: \$134.50		
Original Transaction Date: 05/11/1999		
Bill Payment	05/11/1999	(\$134.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/11/1999	\$270.06
US WEST COMMUNICATIONS		
Original Amount of Debt: \$270.06		
Original Transaction Date: 05/11/1999		
Bill Payment	05/11/1999	(\$270.06)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/18/1999	\$378.78
TULLER TROPHY FACTORY		
Original Amount of Debt: \$378.78		
Original Transaction Date: 05/18/1999		
Bill Payment	05/18/1999	(\$378.78)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/18/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
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Original Amount of Debt: \$10.00		
Original Transaction Date: 05/18/1999		
Bill Payment	05/18/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/18/1999	\$39.12
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$39.12		
Original Transaction Date: 05/18/1999		
Bill Payment	05/18/1999	(\$39.12)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/18/1999	\$24.22
EXPRESS-TEL		
Original Amount of Debt: \$24.22		
Original Transaction Date: 05/18/1999		
Bill Payment	05/18/1999	(\$24.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/18/1999	\$76.22
MINETTE, BILL		
Original Amount of Debt: \$76.22		
Original Transaction Date: 05/18/1999		
Bill Payment	05/18/1999	(\$76.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/25/1999	\$40.00
PREZELSKI, CARMEN VILLA		
Original Amount of Debt: \$40.00		
Original Transaction Date: 05/25/1999		
Bill Payment	05/25/1999	(\$40.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/25/1999	\$115.42
SOMERS, MATT		
Original Amount of Debt: \$115.42		
Original Transaction Date: 05/25/1999		
Bill Payment	05/25/1999	(\$115.42)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/25/1999	\$93.43
WOLF, SHARON		
Original Amount of Debt: \$93.43		
Original Transaction Date: 05/25/1999		
Bill Payment	05/25/1999	(\$93.43)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	05/25/1999	\$100.00
KOLA, PETRO		

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Original Amount of Debt: \$100.00		
Original Transaction Date: 05/25/1999		
Bill Payment	04/25/1999	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$786.88
JEE, CHECK WAH		
Original Amount of Debt: \$786.88		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$786.88)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$19.35
ROBERTSON, IAN		
Original Amount of Debt: \$19.35		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$19.35)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$868.00
TRAVELERS-COMMERCIAL LINE		
Original Amount of Debt: \$868.00		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$868.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/01/1999	\$99.86
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.86		
Original Transaction Date: 06/01/1999		
Bill Payment	06/01/1999	(\$99.86)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/11/1999	\$31.92
EXPRESS-TEL		

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Original Amount of Debt: \$31.92		
Original Transaction Date: 06/11/1999		
Bill Payment	06/11/1999	(\$31.92)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/11/1999	\$270.00
US WEST COMMUNICATIONS		
Original Amount of Debt: \$270.00		
Original Transaction Date: 06/11/1999		
Bill Payment	06/11/1999	(\$270.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/11/1999	\$172.59
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$172.59		
Original Transaction Date: 06/11/1999		
Bill Payment	06/11/1999	(\$172.59)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/11/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 06/11/1999		
Bill Payment	06/11/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/11/1999	\$32.92
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$32.92		
Original Transaction Date: 06/11/1999		
Bill Payment	06/11/1999	(\$32.92)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/14/1999	\$100.58
MINETTE, BILL		
Original Amount of Debt: \$100.58		
Original Transaction Date: 06/14/1999		
Bill Payment	06/14/1999	(\$100.58)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/22/1999	\$946.98
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$946.98		
Original Transaction Date: 06/22/1999		
Bill Payment	06/22/1999	(\$946.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/22/1999	\$200.00
PREZELSKI, CARMEN VILLA		



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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$200.00		
Original Transaction Date: 06/22/1999		
Bill Payment	06/22/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/22/1999	\$67.41
DISCOUNT COMPUTER SUPPLIES		
Original Amount of Debt: \$67.41		
Original Transaction Date: 06/22/1999		
Bill Payment	06/22/1999	(\$67.41)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/25/1999	\$95.23
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$95.23		
Original Transaction Date: 06/25/1999		
Bill Payment	06/25/1999	(\$95.23)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/25/1999	\$112.45
U.S. POST OFFICE, CHERRYBELLE STATION		
Original Amount of Debt: \$112.45		
Original Transaction Date: 06/25/1999		
Bill Payment	06/25/1999	(\$112.45)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/25/1999	\$33.00
TUCSON, CITY CLERK		
Original Amount of Debt: \$33.00		
Original Transaction Date: 06/25/1999		
Bill Payment	06/25/1999	(\$33.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/25/1999	\$99.31
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.31		
Original Transaction Date: 06/25/1999		
Bill Payment	06/25/1999	(\$99.31)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	06/29/1999	\$3,213.85
SO AZ CENTRAL LABOR COUNCIL		
Original Amount of Debt: \$3,213.85		
Original Transaction Date: 06/29/1999		
Bill Payment	06/29/1999	(\$3,213.85)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/06/1999	\$793.08
JEE, CHECK WAH		

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Original Amount of Debt: \$793.08		
Original Transaction Date: 07/06/1999		
Bill Payment	07/06/1999	(\$793.08)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/06/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 07/06/1999		
Bill Payment	07/06/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/06/1999	\$49.18
PREZELSKI, CARMEN VILLA		
Original Amount of Debt: \$49.18		
Original Transaction Date: 07/06/1999		
Bill Payment	07/06/1999	(\$49.18)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/06/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 07/06/1999		
Bill Payment	07/06/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/06/1999	\$8.55
SOMERS, MATT		
Original Amount of Debt: \$8.55		
Original Transaction Date: 07/06/1999		
Bill Payment	07/06/1999	(\$8.55)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/13/1999	\$268.20
US WEST COMMUNICATIONS		
Original Amount of Debt: \$268.20		
Original Transaction Date: 07/13/1999		
Bill Payment	07/13/1999	(\$268.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/13/1999	\$29.50
EXPRESS-TEL		
Original Amount of Debt: \$29.50		
Original Transaction Date: 07/13/1999		
Bill Payment	07/13/1999	(\$29.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/13/1999	\$301.89
TUCSON ELECTRIC POWER CO		

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Original Amount of Debt: \$301.89		
Original Transaction Date: 07/13/1999		
Bill Payment	07/13/1999	(\$301.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/13/1999	\$50.29
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$50.29		
Original Transaction Date: 07/13/1999		
Bill Payment	07/13/1999	(\$50.29)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/13/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 07/13/1999		
Bill Payment	07/13/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	07/27/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 07/27/1999		
Bill Payment	07/27/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$775.71
JEE, CHECK WAH		
Original Amount of Debt: \$775.71		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$775.71)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$315.66
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$315.66		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$315.66)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$100.00
PETTY CASH FUND, MARTIN BACAL		

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Original Amount of Debt: \$100.00		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$42.59
DISCOUNT COMPUTER SUPPLIES		
Original Amount of Debt: \$42.59		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$42.59)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/03/1999	\$47.80
MAYFIELD FLORISTS		
Original Amount of Debt: \$47.80		
Original Transaction Date: 08/03/1999		
Bill Payment	08/03/1999	(\$47.80)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/10/1999	\$293.94
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$293.94		
Original Transaction Date: 08/10/1999		
Bill Payment	08/10/1999	(\$293.94)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/10/1999	\$24.77
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$24.77		
Original Transaction Date: 08/10/1999		
Bill Payment	08/10/1999	(\$24.77)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/10/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 08/10/1999		
Bill Payment	08/10/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/10/1999	\$268.20
US WEST COMMUNICATIONS		
Original Amount of Debt: \$268.20		
Original Transaction Date: 08/10/1999		
Bill Payment	08/10/1999	(\$268.20)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/10/1999	\$121.98
U.S. POST OFFICE, CHERRYBELLE STATION		

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Original Amount of Debt: \$121.98		
Original Transaction Date: 08/10/1999		
Bill Payment	08/10/1999	(\$121.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/17/1999	\$13.91
EXPRESS-TEL		
Original Amount of Debt: \$13.91		
Original Transaction Date: 08/17/1999		
Bill Payment	08/17/1999	(\$13.91)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	08/18/1999	\$100.00
PLUMBERS & STEAMFITTERS, LOCAL 741		
Original Amount of Debt: \$100.00		
Original Transaction Date: 08/18/1999		
Bill Payment	08/18/1999	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/1999	\$750.00
MARRIOTT UNIVERSITY PARK HOTEL		
Original Amount of Debt: \$750.00		
Original Transaction Date: 09/01/1999		
Bill Payment	09/01/1999	(\$750.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/1999	\$801.23
JEE, CHECK WAH		
Original Amount of Debt: \$801.23		
Original Transaction Date: 09/01/1999		
Bill Payment	09/01/1999	(\$801.23)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 09/01/1999		
Bill Payment	09/01/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 09/01/1999		
Bill Payment	09/01/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/01/1999	\$99.91
PETTY CASH FUND, MARTIN BACAL		

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Original Amount of Debt: \$99.91		
Original Transaction Date: 09/01/1999		
Bill Payment	09/01/1999	(\$99.91)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/07/1999	\$13.91
EXPRESS-TEL		
Original Amount of Debt: \$13.91		
Original Transaction Date: 09/07/1999		
Bill Payment	09/07/1999	(\$13.91)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/07/1999	\$22.39
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$22.39		
Original Transaction Date: 09/07/1999		
Bill Payment	09/07/1999	(\$22.39)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/07/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 09/07/1999		
Bill Payment	09/07/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/07/1999	\$315.65
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$315.65		
Original Transaction Date: 09/07/1999		
Bill Payment	09/07/1999	(\$315.65)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/08/1999	\$266.66
US WEST COMMUNICATIONS		
Original Amount of Debt: \$266.66		
Original Transaction Date: 09/08/1999		
Bill Payment	09/08/1999	(\$266.66)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/12/1999	\$273.77
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$273.77		
Original Transaction Date: 09/12/1999		
Bill Payment	09/12/1999	(\$273.77)
<b>Debt Balance at End of Reporting Period</b>		<b>\$0.00</b>
<b>New Debt</b>	09/12/1999	\$616.28
MINETTE, BILL		

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Original Amount of Debt: \$616.28		
Original Transaction Date: 09/12/1999		
Bill Payment	09/12/1999	(\$616.28)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/16/1999	\$500.00
DOUBLETREE HOTEL		
Original Amount of Debt: \$500.00		
Original Transaction Date: 09/16/1999		
Bill Payment	09/16/1999	(\$500.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	09/21/1999	\$74.89
MINETTE, BILL		
Original Amount of Debt: \$74.89		
Original Transaction Date: 09/21/1999		
Bill Payment	09/21/1999	(\$74.89)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$801.23
JEE, CHECK WAH		
Original Amount of Debt: \$801.23		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$801.23)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$118.24
MINETTE, BILL		
Original Amount of Debt: \$118.24		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$118.24)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$159.83
U.S. POST OFFICE, CHERRYBELLE STATION		

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Original Amount of Debt: \$159.83		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$159.83)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/01/1999	\$63.61
U.S. POST OFFICE, CHERRYBELLE STATION		
Original Amount of Debt: \$63.61		
Original Transaction Date: 10/01/1999		
Bill Payment	10/01/1999	(\$63.61)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$315.66
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$315.66		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$315.66)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$100.00
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$100.00		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$282.54
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$282.54		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$282.54)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$19.99
EXPRESS-TEL		
Original Amount of Debt: \$19.99		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$19.99)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$191.82
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$191.82		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$191.82)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/05/1999	\$62.00
TLGA (TUCSON LESBIAN/GAY ASSOCIATION		



**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**

**January 31st Report**  
Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$62.00		
Original Transaction Date: 10/05/1999		
Bill Payment	10/05/1999	(\$62.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/08/1999	\$1,592.63
U.S. POST OFFICE, CHERRYBELLE STATION		
Original Amount of Debt: \$1,592.63		
Original Transaction Date: 10/08/1999		
Bill Payment	10/08/1999	(\$1,592.63)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/08/1999	\$267.63
US WEST COMMUNICATIONS		
Original Amount of Debt: \$267.63		
Original Transaction Date: 10/08/1999		
Bill Payment	10/08/1999	(\$267.63)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/12/1999	\$1,496.38
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$1,496.38		
Original Transaction Date: 10/12/1999		
Bill Payment	10/12/1999	(\$1,496.38)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/12/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 10/12/1999		
Bill Payment	10/12/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/12/1999	\$27.16
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$27.16		
Original Transaction Date: 10/12/1999		
Bill Payment	10/12/1999	(\$27.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/14/1999	\$4,383.16
MARRIOTT UNIVERSITY PARK HOTEL		
Original Amount of Debt: \$4,383.16		
Original Transaction Date: 10/14/1999		
Bill Payment	10/14/1999	(\$4,383.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/14/1999	\$53.50
TULLER TROPHY FACTORY		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
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Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$53.50		
Original Transaction Date: 10/14/1999		
Bill Payment	10/14/1999	(\$53.50)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/19/1999	\$17.05
SILVERBURG, ASH		
Original Amount of Debt: \$17.05		
Original Transaction Date: 10/19/1999		
Bill Payment	10/19/1999	(\$17.05)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/19/1999	\$559.90
OLD PUEBLO PRINTERS		
Original Amount of Debt: \$559.90		
Original Transaction Date: 10/19/1999		
Bill Payment	10/19/1999	(\$559.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/19/1999	\$464.75
CONSOLIDATED MAILING SERVICE		
Original Amount of Debt: \$464.75		
Original Transaction Date: 10/19/1999		
Bill Payment	10/19/1999	(\$464.75)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/20/1999	\$150.00
DOMESTIC VIOLENCE COMMISSION		
Original Amount of Debt: \$150.00		
Original Transaction Date: 10/20/1999		
Bill Payment	10/20/1999	(\$150.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/26/1999	\$99.91
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.91		
Original Transaction Date: 10/26/1999		
Bill Payment	10/26/1999	(\$99.91)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/26/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 10/26/1999		
Bill Payment	10/26/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/28/1999	\$460.00
U.S. POST OFFICE, SUN STATION		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
**January 31st Report**

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$460.00		
Original Transaction Date: 10/28/1999		
Bill Payment	10/28/1999	(\$460.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	10/28/1999	\$150.00
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$150.00		
Original Transaction Date: 10/28/1999		
Bill Payment	10/28/1999	(\$150.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/02/1999	\$315.66
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$315.66		
Original Transaction Date: 11/02/1999		
Bill Payment	11/02/1999	(\$315.66)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/02/1999	\$54.10
PILACHOWSKI, LEO		
Original Amount of Debt: \$54.10		
Original Transaction Date: 11/02/1999		
Bill Payment	11/02/1999	(\$54.10)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/02/1999	\$798.84
JEE, CHECK WAH		
Original Amount of Debt: \$798.84		
Original Transaction Date: 11/02/1999		
Bill Payment	11/02/1999	(\$798.84)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/02/1999	\$200.00
CASBERG, TOM		
Original Amount of Debt: \$200.00		
Original Transaction Date: 11/02/1999		
Bill Payment	11/02/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/02/1999	\$206.00
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$206.00		
Original Transaction Date: 11/02/1999		
Bill Payment	11/02/1999	(\$206.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/09/1999	\$13.98
EXPRESS-TEL		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
**January 31st Report**

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$13.98		
Original Transaction Date: 11/09/1999		
Bill Payment	11/09/1999	(\$13.98)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/09/1999	\$265.62
US WEST COMMUNICATIONS		
Original Amount of Debt: \$265.62		
Original Transaction Date: 11/09/1999		
Bill Payment	11/09/1999	(\$265.62)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/09/1999	\$150.90
GEORGE, JESSE		
Original Amount of Debt: \$150.90		
Original Transaction Date: 11/09/1999		
Bill Payment	11/09/1999	(\$150.90)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/16/1999	\$24.77
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$24.77		
Original Transaction Date: 11/16/1999		
Bill Payment	11/16/1999	(\$24.77)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/16/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 11/16/1999		
Bill Payment	11/16/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/01/1999	\$323.15
IKON OFFICE SOLUTIONS		
Original Amount of Debt: \$323.15		
Original Transaction Date: 12/01/1999		
Bill Payment	12/01/1999	(\$323.15)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/01/1999	\$801.23
JEE, CHECK WAH		
Original Amount of Debt: \$801.23		
Original Transaction Date: 12/01/1999		
Bill Payment	12/01/1999	(\$801.23)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/01/1999	\$200.00
CASBERG, TOM		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
**January 31st Report**

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$200.00		
Original Transaction Date: 12/01/1999		
Bill Payment	12/01/1999	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/01/1999	\$20.00
MARTIN BACAL		
Original Amount of Debt: \$20.00		
Original Transaction Date: 12/01/1999		
Bill Payment	12/01/1999	(\$20.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/01/1999	\$99.03
PETTY CASH FUND, MARTIN BACAL		
Original Amount of Debt: \$99.03		
Original Transaction Date: 12/01/1999		
Bill Payment	12/01/1999	(\$99.03)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$44.00
U.S. POST OFFICE, SUN STATION		
Original Amount of Debt: \$44.00		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$44.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$100.00
U.S. POST OFFICE, CHERRYBELLE STATION		
Original Amount of Debt: \$100.00		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$100.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$100.58
DISCOUNT COMPUTER SUPPLIES		
Original Amount of Debt: \$100.58		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$100.58)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$159.57
TUCSON ELECTRIC POWER CO		
Original Amount of Debt: \$159.57		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$159.57)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$14.81
EXPRESS-TEL		

**1045 PIMA COUNTY DEMOCRATIC PARTY COMMITTEE**
**January 31st Report**

Covers 11/24/1998 to 12/31/1999

Original Amount of Debt: \$14.81		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$14.81)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$27.16
TUCSON: WATER & SEWER, CITY OF		
Original Amount of Debt: \$27.16		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$27.16)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/07/1999	\$10.00
TUCSON: REFUSE SERVICE, CITY OF		
Original Amount of Debt: \$10.00		
Original Transaction Date: 12/07/1999		
Bill Payment	12/07/1999	(\$10.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	12/14/1999	\$263.22
US WEST COMMUNICATIONS		
Original Amount of Debt: \$263.22		
Original Transaction Date: 12/14/1999		
Bill Payment	12/14/1999	(\$263.22)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$48,276.29
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$48,276.29
Total of Outstanding Debt After Adjustments		\$0.00

